

United States District Court  
Tennessee Eastern District  
Exhibits Log: 3:16-cr-20  
USA v. Hazelwood et al., 11/6/2017

EXHIBIT	DESCRIPTION	RLS
Gov-- Redacted411A	May 19 2014 Pilot Letter to Karen Mann re Administrative Leave	No
Gov-1	Stipulation pertaining to emails and or chains	Yes
Gov-3	Stipulation pertaining to emails andor email chains	Yes
Gov-101-A	Photo of Pilot Headquarters - 5508 Lonas Drive	Yes
Gov-102	Photo of Freeman Lakehouse	Yes
Gov-103	Photo of Direct Sales Cubicles	Yes
Gov-104	Photo of Jones Cubicle	Yes
Gov-106-A	Photo of Wombolds Office	Yes
Gov-108	Photo of Pilot Travel Center Lovell Road Knoxville	Yes
Gov-125	Photo	Yes
Gov-203	Sep 8 2010 Email from Hazelwood to Support Center RE-Direct Sales Announcement and attaching memo RE-Direct Sales Department Promotions	Yes
Gov-204	Nov 24 2010 Email from Wendy Hamilton to Support Center and others RE-Direct Sales Announcement and attaching memo RE-Direct Sales Department Promotion and Realignment	Yes
Gov-211	Bibee.Katy Photo	Yes
Gov-212	Blake.Sherry Photo	Yes
Gov-213	Borden.Vicki Photo	Yes
Gov-219	Freeman.John Photo	Yes
Gov-223	Hite.Kevin Photo	Yes
Gov-224	Holden.Lexie Photo	Yes
Gov-230	McFarland.Lori Photo	Yes
Gov-233	Radford.Holly Photo	Yes
Gov-235	Stinnett.Jay Photo	Yes
Gov-237	Welch.Janet Photo	Yes
Gov-241	Coker Jamie Photo	Yes
Gov-242	Andrews.Chris Photo	Yes
Gov-243	Clark.Kevin Photo	Yes
Gov-245	Greco.Vince Photo	Yes
Gov-246	Mosher.Brian Photo	Yes
Gov-247	Peyton.Daniel Photo	Yes
Gov-248	Ralenkotter.Arnie Photo	Yes
Gov-249	Spiewak.John Photo	Yes
Gov-302	Dec 21 2010 Email from Borden to Welch and Crutchman RE-Manual and glossary and glossary 1-24-02 and Direct Bill Manual final 08	Yes
Gov-303	Jan 2 2008 Email from Borden to Jones Radford Welch Mann Bibee & others RE-No Subject	Yes
Gov-303-A	Jan 8 2008 Email from Borden to Jones Radford Welch Mann Bibee and others RE-Sales Manual	Yes
Gov-304	Pilot Code of Ethics and Business Conduct Summaries	Yes
Gov-304-A	Pilot Code of Ethics and Business Conduct 2007	Yes
Gov-304-B	Pilot Code of Ethics and Business Conduct 2008	Yes
Gov-304-C	Pilot Code of Ethics and Business Conduct 2009	Yes

Gov-304-D	Pilot Code of Ethics and Business Conduct 2010	Yes
Gov-304-E	Pilot Code of Ethics and Business Conduct 2011	Yes
Gov-305-A	Mark Hazelwood Code of Ethics and Business Conduct Acknowledgements Summary Backup	Yes
Gov-306-A	Scott Wombold Code of Ethics and Business Conduct Acknowledgements Summary Backup	Yes
Gov-307-A	Heather Jones Code of Ethics and Business Conduct Acknowledgements Summary Backup	Yes
Gov-308-A	Karen Mann Code of Ethics and Business Conduct Acknowledgements Summary Backup	Yes
Gov-401	Mark Hazelwood Deferred Compensation Agreement	Yes
Gov-402-A	Mark Hazelwood Compensation Summary Backup	Yes
Gov-403-A	Scott Wombold Compensation Summary Backup	Yes
Gov-404-A	Heather Jones Compensation Summary Backup	Yes
Gov-405-A	Karen Mann Compensation Summary Backup	Yes
Gov-409	Scott Wombold Commission Breakdown Reports	Yes
Gov-410	Heather Jones Commission Breakdown Reports	Yes
Gov-411	Karen Mann Commission Breakdown Reports	Yes
Gov-501	Recording from Oct. 25 2012 at John Freeman lake house	Yes
Gov-503	Recording from Oct. 25 2012 at John Freeman lake house	Yes
Gov-504	Recording from Oct. 25 2012 at John Freeman lake house	Yes
Gov-505	Recording from Oct. 25 2012 at John Freeman lake house	Yes
Gov-506	Recording from Oct. 25 2012 at John Freeman lake house	Yes
Gov-507	Recording from Oct. 25 2012 at John Freeman lake house	Yes
Gov-508	Recording from Oct. 25 2012 at John Freeman lake house	Yes
Gov-509	Recording from Oct. 25 2012 at John Freeman lake house	Yes
Gov-511	Recording from Oct 26 2012 at John Freeman lake house	Yes
Gov-512	Recording from November 19-20 2012 Pilot Direct Sales meeting in Knoxville Tennessee	Yes
Gov-513	Recording from November 19-20 2012 Pilot Direct Sales meeting in Knoxville Tennessee	Yes
Gov-514	Recording from November 19-20 2012 Pilot Direct Sales meeting in Knoxville Tennessee	Yes
Gov-517	Recording from November 19-20 2012 Pilot Direct Sales meeting in Knoxville Tennessee	Yes
Gov-518	Recording from November 19-20 2012 Pilot Direct Sales meeting in Knoxville Tennessee	Yes
Gov-519	Recording from December 8 2012 Pilot management meeting trip	Yes
Gov-521	Recording from February 6 2013 sales trip travel involving Freeman Andres and Greco	Yes
Gov-522	Recording from February 18 2013 Pilot Direct Sales management meeting in Orlando Florida	Yes
Gov-523	Recording from February 18 2013 Pilot Direct Sales management meeting in Orlando Florida	Yes
Gov-524	Recording from February 18 2013 Pilot Direct Sales management meeting in Orlando Florida	Yes
Gov-529	October 25, 2012 Recording	Yes
Gov-530	October 25, 2012 Recording	Yes
Gov-531	October 25, 2012 Recording	Yes
Gov-601	Dec 11 2006 Email from Hazelwood to Mosher, Ralenkotter, and Freeman and others RE-Sales Team and Goals	Yes
Gov-602	Jul 5 2011 Email chain between Hazelwood, Borden and Direct Sales RE-Weekly Report for Mark	Yes
Gov-603-A	Jan 25 2008 Email chain between Blake and Freeman Bibee Hanscomb and Radford containing Mark asked me to print trip reports and drop off at his house for him to review this weekend	Yes
Gov-603-B	May 30 2008 Email from Blake to Direct Sales and Borden RE-Trip Report Example	Yes
Gov-603-C	Aug 26 2010 Email from Blake to Direct Sales RE-Trip Reports	Yes
Gov-606-A	Jun 18 2010 Email chain between Hazelwood and Stinnett RE-Good Week	Yes
Gov-606-B	Aug 12 through 16 2010 Email chain between Hazelwood and Freeman, Borden, Blake, Stinnett, and Radford	Yes



Gov-606-C	Sep 17 2010 Email chain between Hazelwood and Mosher RE-Weekly Trip Report (late)	Yes
Gov-606-D	Dec 17 2010 Email chain between Hazelwood and Blake RE-Trip Reports	Yes
Gov-606-G	Mar 16 2012 Email chain between Hazelwood and Mosher, Wombold, Blake, Borden, Hamilton, Jones RE-Trip Repot 3-12-12	Yes
Gov-606-H	Apr 20 2012 Email chain between Hazelwood and Blake, Radford, Freeman, Borden, Stinnett, Johnson RE- JW Trip Report	Yes
Gov-609-A	Jul 10 2009 Email from Spiewak to Welch, Ralenkotter, Borden, and Blake RE-John Spiewak Trip Report	Yes
Gov-610	Aug 7 2009 Email chain between Welch and Blake and Borden containing John Spiewak Trip Report	Yes
Gov-611	Oct 8 2009 Email from Stinnett to Blake, Freeman, Borden, Radford RE-Jay`s Week of Oct 5th	Yes
Gov-612	Dec 17 2009 Email from Spiewak to Welch, Blake, Ralenkotter, Borden RE- John Spiewak Trip Report	Yes
Gov-613	Jan 15 2010 Email from Spiewak to Blake, Ralenkotter, Welch, and Borden RE-John Spiewak Trip Report	Yes
Gov-614	Mar 19 2010 Email from Spiewak to Blake, Ralenkotter, Welch and Borden RE- John Spiewak Trip Report	Yes
Gov-615	Jun 17 2011 Email from Stinnett to Blake, Hazelwood, Freeman, Borden, and Asa Hazelwood RE-Jay`s week of June 13	Yes
Gov-617	Oct 5 2012 Email from Spiewak to John Spiewak Weekly Report RE-John Spiewak`s Weekly Report	Yes
Gov-618	2004 Blake Goals containing Trip Reports	Yes
Gov-619	2005 Blake Goals and Review containing Trip Reports outstanding	Yes
Gov-620	2006 Blake Review and 2007 Goals containing Trip Reports due by noon est on Friday	Yes
Gov-715	Jan 15 2010 Email chain between Bibee and Freeman RE-Queen	Yes
Gov-716	Jan 15 2010 Email from Bibee to Queen RE-good morning	Yes
Gov-717	Jun 30 2010 Email chain between Freeman and Radford and Stinnett RE-Queen	Yes
Gov-718	Jun 30 2010 Email chain between Stinnett and Radford RE-Pilot Fleet One Customer Information	Yes
Gov-719	Jun 30 2010 Email chain between Queen and Freeman and Radford and Bibee RE- Pilot and Flying J Complete Merger	Yes
Gov-720	Jul 1 2011 Email from Stinnett to Hazelwood, Blake, Freeman ,Radford, Borden RE-Jay week of June 27	Yes
Gov-721	Jun 30 2011 Email chain between Radford and McFarland and Stinnett containing Queen Transportation 6 30 11	Yes
Gov-723	Jul 20 2012 Email from Johnson to JWJohnson Weekly Report RE-Trip Report July 16th to 20th	Yes
Gov-724	Oct 19 2012 Email chain between Stinnett and Radford RE-Email Message from Queen Transportation	Yes
Gov-726	Oct 22 2012 Email chain from Radford to McFarland and Stinnett RE-Queen Transportation 10 22 12	Yes
Gov-727-A	Queen Transporatation Off Invoice Comparison Summary	Yes
Gov-727-B	Queen PFJ Net Profit Summary	Yes
Gov-801	Dec 8 2008 Email chain from Freeman to Peyton and Hamilton RE-Landair-Summit	Yes
Gov-802	Dec 9 2008 Email chain from Freeman to Bibee RE-BP Express	Yes
Gov-803	Dec 10 2008 Email from Bibee to McFarland RE-BP Express	Yes
Gov-805	Jun 3 2011 Email chain between Bibee and Freeman RE- rebates	Yes
Gov-806	Jun 9 2011 Email chain between Bibee and Freeman containing Rebates	Yes
Gov-807	Jun 10 2011 Email chain between Freeman and Bibee RE-rebates	Yes
Gov-808	Jun 10 2011 Email from Bibee and BP Express RE-BP Express May 2011	Yes
Gov-809	Jun 19 2011 Check to BP Express	Yes
Gov-810-A	BP Express Rebate Payment Comparison Summary	Yes
Gov-810-C	BP Express Profit_Loss Summary	Yes
Gov-901	Feb 15 2008 Email chain between Spiewak and Ralenkotter and Welch RE-Better Offer	Yes
Gov-902	Feb 18 2008 Email chain between Hazelwood and Welch RE-Better of Offer	Yes
Gov-1101	Jul 11 2008 Email chain between Ralenkotter and Blake containing Weekly Trip Report	Yes
Gov-1102	Jul 11 2008 Email from Ralenkotter to Welch and PII personnel RE-PII program change	Yes
Gov-1103	Feb 11 2009 Email from Ralenkotter to Welch RE- BP but then in 2011 from M	Yes



Gov-1104	Jul 11 2008 Email chain between Ralenkotter and PII personnel and Welch RE-PII program change	Yes
Gov-1105	Jul 11 2008 Email chain between Ralenkotter and Welch RE-Do not reflect PII unless he asks	Yes
Gov-1106	Jul 14 2008 Discount Change Form for PII for cp 04	Yes
Gov-1109	Summary of Exhibits 1101 1102 1103	Yes
Gov-1201	Jul 2 2008 Email chain between Ralenkotter and Prins RE-Smith Transport update	Yes
Gov-1202	Jul 2 2008 Email from Prins to Mann RE-Smith Transport update	Yes
Gov-1203	Oct 8 2008 Email chain between Ralenkotter, Peyton, and Prins RE-Smith Transport-update	Yes
Gov-1204-A	Oct 8 2008 Email from Prins to Peyton RE-Smith Letter	Yes
Gov-1205	Oct 10 2008 Email chain between Ralenkotter, Peyton, Prins, Borden, Hamilton, Welch, mann, and Hazelwood RE-Smith-USX	Yes
Gov-1206	Oct 10 2008 Email chain between Mann, Ralenkotter, Peyton, Prins, Hazelwood and others RE-Smith-USX	Yes
Gov-1207	Oct 13 2008 Email chain between Mann, Prins, Peyton, Ralenkotter, and Hamilton RE-Smith Transport Rebate 10-10-08	Yes
Gov-1208	Oct 15 2008 Check Request for Smith requested by Mann	Yes
Gov-1301	Aug 1 2008 Email chain between Ralenkotter and Welch containing LTI cost plus 02	Yes
Gov-1302	Aug 1 2008 Email chain between Ralenkotter and Welch containing Put it on the price fetch at 02 our billing at 04	Yes
Gov-1303	Aug 4 2008 Email chain between Ralenkotter, Welch, and LTI personnel RE-Cost Plus	Yes
Gov-1304	Aug 4 2008 Email chain between Ralenkotter and Welch RE-Put it on the price fetch at 02 our billing 04	Yes
Gov-1305	Summary of Exhibits 1301 1302 and 1304	Yes
Gov-1402	Jun 10 2011 Email from Andrews to Freeman, Blake and Bibee RE- Trip Report Andrews Ending June 10th	Yes
Gov-1403	Feb 16 2012 Email chain between Bibee and McCarthy RE- Honey Transport Gallons	Yes
Gov-1408	Feb 23 2012 Email chain between Bibee and Andrews containing Is this response ok Trial Bates number	Yes
Gov-1409	Feb 23 2012 Email chain between Bibee and Andrews and McCarthy containing Additional rebate due	Yes
Gov-1410	Feb 23 2012 Email chain between McCarthy and Bibee and Andrews containing I will be doing a monthly audit on my rebates from now on	Yes
Gov-1411	Feb 23 2012 Email chain between Bibee and Welch containing Please process	Yes
Gov-1412	Bank records confirming ACH payment to Honey February 2012	Yes
Gov-1412-A	Regions Bank Record regarding ACH Transfer	Yes
Gov-1413-A	Bank records confirming ACH payment to Honey February 2012	Yes
Gov-1501	Apr 18 2008 Email chain between Mosher and JTL rep RE- No Subject	Yes
Gov-1502	May 16 2008 Email chain between Mosher and Jones RE- No Subject	Yes
Gov-1505	Nov 12 2008 Email chain between Mosher and Jones containing Approval sheet manual rebates for Oct 2008	Yes
Gov-1506	Nov 13 2008 Email chain between Mosher and Jones containing Here you go	Yes
Gov-1507	Nov 13 2008 Email from Jones to Borden RE- BM-CS Manual rebates	Yes
Gov-1508	Nov 17 2008 Email chain between Jones and Rigsby and McFarland containing JTL Carriers Oct 2008 Rebate	Yes
Gov-1509	Nov 26 2008 JTL rebate check	Yes
Gov-1513	Oct 19 2009 Email chain between Mosher and Jones RE- Pilot Info	Yes
Gov-1514	Jun 9 2011 Email chain between Mosher and Jones containing Approval sheet manual rebate May 2011	Yes
Gov-1515	Jun 10 2011 Email chain between Mosher and Jones containing May 2011 Approval sheet manual rebates	Yes
Gov-1518	Jan 11 2012 Email chain between Jones and Mosher containing Approval sheet manual rebate Dec 2011 Trial Bates number	Yes
Gov-1519	Jan 13 2012 Email chain between Mosher and Jones containing Dec 2011 Approval sheet manual rebates	Yes
Gov-1520	Jan 13 2012 Email chain between Jones and Yarber containing Dec 2011 Approval sheet manual rebates	Yes
Gov-1521	Jan 23 2012 JTL rebate check	Yes
Gov-1522-A	JTL Rebate Payment Comparison Summary	Yes
Gov-1522-C	JTL Profit Loss Summary Trial 01168	Yes



Gov-1601	Feb 11 2011 Email chain between Wombold, Jones, Mosher, and Sokolowski RE- Amerifreight Fuel Cards-Approval	Yes
Gov-1602	Feb 11 2011 Email chain between Wombold and Mosher RE- Amerifreight Fuel Cards-Approval	Yes
Gov-1603	Feb 11 2011 Email chain between Wombold and Sokolowski, Jones, and Mosher RE- Amerifreight Fuel Cards-Approval	Yes
Gov-1605	Mar 11 2011 Email chain between Jones and Mosher containing Approval Sheet Manual Rebates Feb 2011	Yes
Gov-1606	Mar 17 2011 Email from Mosher to Jones RE- No subject	Yes
Gov-1607	Mar 17 2011 Email chain between Jones and Yarber containing Cathys Rebates copy of approval Feb 2011	Yes
Gov-1608	Mar 18 2011 Email chain between Yarber and APEncoing containing Amerifreight Rebate 2 11	Yes
Gov-1609	Mar 29 2011 Email chain between Jones and Pavel containing Pilot Flying J Feb 2011	Yes
Gov-1611-B	Regions Bank record showing payment to Amerifrieght for \$46,392.84.	Yes
Gov-1612	Mar 23 2011 Associated ACH record	Yes
Gov-1613-A	Amerifreight Rebate Payment Comparison Summary	Yes
Gov-1613-C	Amerifreight PFJ Net Profit_Summary	Yes
Gov-1701	Jun 1 2011 Email chain between Wombold Mosher and Jones containing Halvor Disc Change Approved	Yes
Gov-1703	Sept 27 2011 Email chain between Mosher and Cfraley Halvor RE- No subject	Yes
Gov-1704	Nov 11 2011 Email chain between Jones and Mosher containing Approval Sheet Manual Rebates Oct 2011	Yes
Gov-1705	Nov 14 2011 Email chain between Mosher and Jones containing Oct 2011 Approval Sheet Manual Rebates	Yes
Gov-1707	Feb 10 2012 Email chain between Mosher and Jones containing Approval Sheet Manual Rebate Jan 2012	Yes
Gov-1708	Mar 12 2012 Email chain between Jones and Mosher containing Approval Sheet Manual Rebates Feb 2012	Yes
Gov-1710	Apr 11 2012 Email chain between Jones and Mosher containing March manual rebates	Yes
Gov-1712-A	Halvor Rebate Payment Comparison Summary	Yes
Gov-1712-C	Halvor PFJ Net Profit Summary	Yes
Gov-1801	Jul 16 2012 Email chain between Wombold and Hamilton RE- Merchant Form-signed by Ryder	Yes
Gov-1808	Aug 17 2012 Email chain between Wombold, Hamilton, Mosher, and Holden RE- Ryder	Yes
Gov-1812	Oct 10 2012 Email chain between Mosher and Holden containing BM Manual Rebate Sep 12	Yes
Gov-1813	Oct 12 2012 Email from Wombold to HamiltonRE- Ryder	Yes
Gov-1814	Oct 12 2012 Email from Hamilton to Mosher, and Wombold RE- Ryder	Yes
Gov-1815	Oct 12 2012 Email chain between Mosher, Hamilton and Wombold RE-Ryder	Yes
Gov-1817	Oct 15 2012 Email chain between Mosher and Holden containing BM Manual Rebate Sep 12	Yes
Gov-1818	Oct 16 2012 Email chain between Holden and Mosher RE- Rebate	Yes
Gov-1819	Oct 22 2012 Email from Holden to Orrico, Espinosa, and Mosher RE- September Rebate	Yes
Gov-1820	Oct 26 2012 Pilot check to Ryder	Yes
Gov-1821	Nov 12 2012 Email chain between Holden and Mosher containing BM Manual Rebate Oct 12	Yes
Gov-1823	Nov 12 2012 Email chain between Mosher and Holden RE- Ryder	Yes
Gov-1824	Nov 12 2012 Email from Holden to Espinosa, Orrico, and Mosher RE- Ryder October	Yes
Gov-1825	Nov 14 2012 Pilot check to Ryder	Yes
Gov-1826-A	Ryder Rebate Payment Comparison Summmary	Yes
Gov-1826-C	Ryder PFJ Net Profit Summary	Yes
Gov-1901	Sherry Blake_June 2014_Verizon_865.805.7148	Yes
Gov-1901-A	Highlighted Calls	Yes
Gov-1902	Scott Wombold_April 2013_Cellco_865.207.3211	Yes
Gov-1902-A	Highlighted Calls	Yes
Gov-2001	Regions Bank Records Pilot Checks to BP Express	Yes
Gov-2002	Regions Bank Records Pilot Checks to Halvor	Yes
Gov-2003	Regions Bank Records Pilot Checks to BP	Yes



Gov-2004	Regions Bank Records Pilot Checks to Ryder	Yes
Gov-2104	Jan 10 2008 Email chain between Ralenkotter and Welch and McFarland containing Lets sneak a 01 to the plus numbers	Yes
Gov-2106	Feb 19 through Mar 6 2008 Email chain between Freeman and Vanover (and Radford) RE- Allied	Yes
Gov-2108	May 6 2008 Email Appointment generated by Jones RE- Change Decker and BT Monthly Pricefetch	Yes
Gov-2109	May 9 2008 Email chain between Welch and Beets and Borden RE- new system	Yes
Gov-2113	Jun 16 through 17 2008 Email chain between Freeman and Radford and Hanscomb RE- Call me on Tuesday to discuss the below	Yes
Gov-2114	Jul 1 2008 Email chain between Jones and Mosher and Sokolowski RE- Hayes Tranport - Verona WI	Yes
Gov-2115	Jul 8 2008 Email from Jones to Mosher RE- Approval Sheet Manual Rebates for June 2008	Yes
Gov-2117	Jul 14 through 15 2008 Email chain between Mosher and Jones RE- Marathon Electric	Yes
Gov-2119	Aug 27 2008 Email chain between Mann and Sturdevan RE- DMS - Kearny NJ	Yes
Gov-2121	Oct 24 2008 Emailfrom Ralenkotter to Prins and Mann RE- Monthly cost plus manual rebates	Yes
Gov-2122	Oct 24 through 27 2008 Email chain between Ralenkotter and Prins RE- Tim`s weekly report	Yes
Gov-2123	Sept 25 through 26 2008 Email chain between Stinnett, Radford and Chip Hall RE- RWH Optimizer Audit 9-24-08	Yes
Gov-2126	Nov 7 2008 Email chain between Radford and McFarland RE- RWH-JAYS rest	Yes
Gov-2127	Nov 10 2008 Email from Radford to Stinnett RE- RWH Monthly	Yes
Gov-2128	Nov 10 through 12 2008 Email chain between Stinnett and Radford RE- RWH Monthly	Yes
Gov-2129	Nov 13 2008 Email chain between Stinnett and Radford and Freeman and Borden RE- Jay`s Monthly Savings	Yes
Gov-2130	Nov 13 2008 Email from Stinnett to Freeman and Borden RE- Jay`s Monthly Savings	Yes
Gov-2131	Nov 13 2008 Email chain between Borden and Stinnett and Freeman RE- Jay`s Monthly Savings	Yes
Gov-2132	Nov 13 and 14 Email chain between Freeman and Stinnett RE- Jay`s Monthly Savings	Yes
Gov-2134	Nov 13 2008 Email chain between Mann, Ralenkotter and Prins Re- Manual rebate approvals	Yes
Gov-2134-A	Nov 13 2008 Email chain between Ralenkotter, Mann and Prins RE- Manual Rebate approvals	Yes
Gov-2137	Dec 9 and 10 2008 Email chain between Mann and Prins RE- Manual Rebates	Yes
Gov-2138	Dec 10 and 11 2008 Email chain between Mann and Ralenkotter RE- Tim`s Manual Rebates	Yes
Gov-2139	Dec 10 and 11 2008 Email chain between Mann Ralenkotter and Prins containing Tims manual rebates	Yes
Gov-2141	Jan 5 2009 Email chain between Ralenkotter, Prins, and Mann RE- Manual Rebate adjustments	Yes
Gov-2142	Jan 12 2009 Email from Mann to Prins RE- Manual Rebates	Yes
Gov-2144	Jan 13 2009 Email chain between Ralenkotter, Mann and Prins RE- Manual Rebates	Yes
Gov-2145	Jan 15 2009 Email chain between Mann, Ralenkotter, and Prins RE- DMS Express	Yes
Gov-2147	Feb 18 2009 Email chain between Prins and Mann RE- Are you ready for the PRICE FETCH FESTIVAL of FORTUNE	Yes
Gov-2148	Nov 13 2008 Email chain between Ralenkotter, Prins and Mann RE- Manual Rebate approvals	Yes
Gov-2149	Feb 27 2009 Email chain between Jones and Mosher RE- Rebate checks	Yes
Gov-2150	Mar 5 and 9 2009 Email chain between Mann and Prins RE- Reagent Chemical and Research Feb 2008 Manual Rebate	Yes
Gov-2151	Jun 16 2012 Email chain between Holden and Hite RE- Reagent Chemical Daily Pricing	Yes
Gov-2153	Apr 3 2009 Email chain between Borden and Ralenkotter RE- No Subject	Yes
Gov-2154	Apr 3 2009 Email chain between Borden and Ralenkotter RE- No Subject	Yes
Gov-2157	Jun 9 2009 Email chain between Freeman and Hanscomb RE- Cotton Plant Transport	Yes
Gov-2162	Oct 8 2009 Email chain between Mann and Ralenkotter containing Tim Prins September 09 manual rebates summary	Yes
Gov-2164	Feb 3 2010 Email chain between Freeman and Bibee RE- hey	Yes
Gov-2169	Oct 21 2010 Email from Borden to Inside Sales Personnel RE- Monday 1130 - More help is on the way	Yes
Gov-2172	Jul 16 2012 Email from Jones to Holden RE- June 2012 Approval Sheet Manual Rebate	Yes



Gov-2179	May 25 2011 Email chain between Freeman, Andrews, and Bibee RE- Fuel Pricing	Yes
Gov-2181	Jun 14 2011 Email chain between Ralenkotter and Holden RE- Rebates	Yes
Gov-2182	Jun 14 2011 Email chain between Ralenkotter and Holden RE- Rebates	Yes
Gov-2186	Dec 19 2011 Email chain between Ralenkotter and Holden RE- No Subject	Yes
Gov-2187	Jun 19 2011 Email chain between Welch, Ralenkotter, Holden, and Mann RE- Coordinate manual rebates	Yes
Gov-2189	Aug 10 2011 Email chain between Ralenkotter and Welch RE- No Subject	Yes
Gov-2194	Mar 27 2012 Email chain between Hazelwood, Freeman, Carter, Price RE- No Subject	Yes
Gov-2195	Apr 27 2012 Email chain between Hazelwood, Wombold, and Greco RE- Dumb and Dumber	Yes
Gov-2196	Apr 27 2012 Email chain between Hazelwood Wombold and Greco containing Absofuckenlutely rip their asses	Yes
Gov-2200	Apr 30 2012 Email chain between Freeman and Ralenkotter containing Attachment from Mark	Yes
Gov-2208	Nov 12 2012 Email chain between Bibee and Hazelwood Wombold Mann Mosher Ralenkotter Greco Hanscomb Borden Stinnett and others containing November 2012 Sales Meeting	Yes
Gov-2213	Jan 25 2013 Email chain between Welch and McFarland containing Midwest Logistics	Yes
Gov-2214	Jan 28 2013 Email chain between Welch and McFarland RE- Midwest Logistics - IN 12-1-12	Yes
Gov-2217	Feb 20 2013 Email chain between Hazelwood and many others including Freeman RE- Orlando Mtg Recap	Yes
Gov-2218	Feb 20 2013 Email from Freeman to many others including Hazelwood RE- Orlando Mtg Recap	Yes
Gov-2219	Feb 20 2013 Email chain between Hazelwood and Freeman RE- Orlando Mtg Recap	Yes
Gov-2221	Mar 1 2013 Email chain between Hite and Ralenkotter and Dillon RE- Manual Rebate- HITE-January 2013	Yes
Gov-2229	Apr 15 2013 from Haslam to Arnold Trans and Hazelwood and Wombold and Freeman RE- Today`s events	Yes
Gov-2247	Feb 11 2009 Email chain between Mann, Ralenkotter, and Prins RE- Manual Rebates	Yes
Gov-2249	Sept 12 2011 Email chain between Mann and Carter RE- Fleetex	Yes
Gov-2501	Andrews.Christopher Plea Agreement	Yes
Gov-2502	Bibee.Katy Plea Agreement	Yes
Gov-2502-A	Bibee.Katy Sealed Supplement	Yes
Gov-2504	Clark.Kevin Plea Agreement	Yes
Gov-2507	Holden.Lexie Plea Agreement	Yes
Gov-2509	Mosher.Brian Plea Agreement	Yes
Gov-2510	Radford.Holly Plea Agreement	Yes
Gov-2511	Ralenkotter.Arnold Plea Agreement	Yes
Gov-2514	Welch.Janet Plea Agreement	Yes
Gov-3101	Flight Manifest for Aircraft N865PC - Hazelwood Texas Trip Feb 2013	Yes
Gov-3102	Mark Hazelwood Expense Report 2.07.13-4.10.13	Yes
Gov-3102-A	Mark Hazelwood Expense Report 2.07.13-4.10.13 Back Up	Yes
Gov-3102-B	Hazelwood_Feb2013ExpenseReportsSubmitta	Yes
Gov-3102-C	Hazelwood Feb 2013 Hilton Garden Inn Receipt	Yes
Gov-3102-D	Hazelwood Feb 2013 Hertz Receipt for Rental Car	Yes
Gov-3103-B	Brian Mosher February 2011 Expense Report	Yes
Gov-3103-C	Brian Mosher February 2011 Receipts	Yes
Gov-3103-D	Brian Mosher March 2011 Part1 Expense Report	Yes
Gov-3103-E	Brian Mosher March 2011 Part2 Expense Report	Yes
Gov-3103-F	Brian Mosher_March 2011 Part1 Receipts	Yes
Gov-3103-G	Brian Mosher_March 2011 Part2 Receipts	Yes
Gov-3103-J	Brian Mosher January 2012 Exp Report	Yes
Gov-3103-K	Brian Mosher January 2012 Receipts	Yes
Def-016-A	Transcript of October 25 2012 recorded conversation with Greco and Freeman, lake house	Yes



Def-086	February 2011 Video of Hazelwood and PFJ Training (Mark the Driver)	Yes
Def-103	05-24-10 Email from Walton to McCowen et al re Org Chart - Mark Hazelwood Departments	Yes
Def-103-A	May 2010 Org Charts	Yes
Def-111	01-16-08 Memo From Hazelwood to Sales Team re Discount Approvals	Yes
Def-127	05-18-12 Email from Mosher to Wombold re No Subject	Yes
Def-128	Direct Sales Powerpoint by Mosher & Duvall	Yes
Def-131	9-12-05 Email from Hamilton to Borden & Mosher re 01 05 BM Manual Rebates	Yes
Def-132	2005 Brian Mosher Manual Rebate spreadsheet	Yes
Def-133	1-20-05 Email from Mosher to Mann & Hamilton re Manual Rebates	Yes
Def-186	2009_06_AcctSummary_Rpt_043.txt	Yes
Def-187	201011_DBPL_216009_AcctSummary_US	Yes
Def-189	06-14-14 Text from Sherry Blake_Happy Anniversary	Yes
Def-190	09-25-14 Text from Sherry Blake Thinking of you both	Yes
Def-192	04-11-2013_11-26 AM Email from Blake to Brad Martin and Hazelwood re Mark Hazelwood Bio	Yes
Def-198-A	List of Trip Itinerary Joint Defense Exhibits	Yes
Def-0301	Email from Radford to Freeman RE- J Par	Yes
Def-0304	01-20-2011 Email from Borden to Wombold and Freeman RE- RogerHeyming training schedule 01172011	Yes
Def-0304-A	Roger Heyming Training Schedule, attached to 01-20-2011 Email from Borden to Wombold and Free	Yes
Def-0305	Email from Hamilton to Judd and 6 others RE- Lori	Yes
Def-0306	Meeting Invite to Radford, Bibee, Welch, and others RE- AR Portal - Manual Rebates Training	Yes
Def-0307	Herman Code of Conduct Acknowledgement	Yes
Def-0308	Holland Code of Conduct Acknowledgement	Yes
Def-0309	Schimmel Code of Conduct Acknowledgement	Yes
Def-310	Discount Management Powerpoint Presentation	Yes
Def-310-A	11-29-2012 Email from Holden to Welch RE- BM Sales Meeting.pptx	Yes
Def-317	8-16-2011 Email from Donnell to Walton Hamilton Blake RE- Organizational Chart	Yes
Def-317-A	Organizational Chart attached to 8-16-2011 email	Yes
Def-318	6-21-2012 Email from Miller to Bibee RE- PFJ Presentation 6-20-13	Yes
Def-318-A	Realignment of Sales Department presentation attached to 6-21-2012 email	Yes
Def-319	5-8-2008 Email from Mosher to Jones attaching Approval for Manual Rebates April 2008	Yes
Def-319-A	Manual Rebate Spreadsheet for Brian Mosher attached to 5-8-2008 email	Yes
Def-320	5-8-2010 Email from Mosher to Wallace RE -- follow up on RTI Transco	Yes
Def-321	10-25-2010 Email from Jones to Murphy and Mosher RE -- Pilot Flying J Manual rebate files	Yes
Def-322	5-24-2011 Email from Borden to Freeman Re- Book2.xls	Yes
Def-323	10-12-2010 Email from Ralenkotter to Borden RE- Could I get the summ...	Yes
Def-324	3-9-2010 Email from Jones to Borden RE- Question about Rest. P&L	Yes
Def-325	10-13-2008 Email from Hamilton to Borden Regarding Holly_s new house...	Yes
Def-326	4-8-2013 Email between Borden and Spiewak re Help	Yes
Def-327	10-15-2010 Email from Jones to Borden RE- Rebates	Yes
Def-329	6-2-2009 Email from Ryding to Borden RE- US Food	Yes
Def-330	1-18-2013 Email from Welch to Borden RE- just make up his commission...	Yes
Def-331	8-18-2010 Email from Borden to Direct Sales RE- Commission	Yes
Def-332	2-8-2010 Email between Borden and Jones re Commission	Yes
Def-333	3-23-2010 Email from Borden to Mosher RE- they have gotten so compli...	Yes
Def-333	11-21-2010 Email from Calkins to Borden re Center 487 Site for 02/15/11	Yes



Def-336	5-19-2009 Email from Fenwick to Borden RE- Commission question	Yes
Def-337	11-9-2009 Email from Carter to Borden RE- mistakes can happen	Yes
Def-338	11-11-2008 Email from Borden to Direct Sales RE- P & L_s	Yes
Def-339	7-22-2008 Email from Stooksbury to Borden RE- Commissions	Yes
Def-340	8-20-2009 Email from Welch to Borden RE- Interactive Logistics	Yes
Def-341	6-5-2012 Email from Greco to Borden, Crutchman RE- APEX and Westar c...	Yes
Def-342	8-24-17 Declaration of Claudeane Whaley re Commission Breakdowns	Yes
Def-350	Halvor Lines Inc Transport Cost Minus 0550 Summary	Yes
Def-351	Halvor Lines Inc Transport Cost Minus 0250 Summary	Yes
Def-352	PFJ Employee Commission Difference Summary (Rebate Difference)	Yes
Def-353	Commission Difference Intermediary Summary (Rebate Difference)	Yes
Def-354	Scott Wombold Commission Differences (Rebate Difference)	Yes
Def-358	Brian Mosher Commission Differences (Rebate Difference)	Yes
Def-359	Brian Mosher`s Customers` Rebate Differences	Yes
Def-360	PFJ Employee Commission Difference Summary (Seay Profit-Adjusted Difference)	Yes
Def-366	Executive Level Compensation (Rebate Difference)	Yes
Def-367	Executive Level Compensation (Seay Profit-Adjusted)	Yes
Def-506	Northeast and Canada Sales Division Organization	Yes
Def-507	1-12-2009 Email from Mann to Prins RE- Dynamic Express, attaching Dynamic Express Monthly Gallons Report	Yes
Def-509	2012 Pilot Sales Team Compensation	Yes
Def-510	Karen Mann October 2008 Commission Breakdown	Yes
Def-511	12-11-2008 Email from Ralenkotter to Mann and Prins RE- Tim`s Manual Rebates	Yes
Def-512	1-12-2009 Email from Prins to Mann RE- Commissions	Yes
Def-513	1-5-2009 Email from Prins to Mann RE- Keystone Discount change	Yes
Def-702	2010 Check Request Form	Yes
Def-703	New Check Request Form	Yes
Def-706	Excel Examples	Yes
Def-707	02-18-11 Email from Sokolowski to Jones & Amerifreight re New Discounts	Yes
Def-708	02-10-11 Email from Sokolowski to Amerifreight re Discounts	Yes
Def-709	02-10-11 Pilot letter to Amerifreight	Yes
Def-1069	January 2009 Direct Sales Territory Map	Yes
Def-1087	12-12-2008 Email from Sturdevan to Ralenkotter RE- DMS November Manual Rebate amount, attaching NOV 2008 Manual Rebate	Yes
Def-1090	12-10-2008 Email from Ralenkotter to Mann RE- Keystone Freight Nov 2008 Manual Rebate	Yes
Def-1091	12-10-2008 Email from Mann to Ralenkotter RE- Dynamic Express, attaching Dynamic Express Nov 2008 Manual Rebate	Yes
Def-1092	Dynamic Express Nov 2008 Manual Rebate, attached to 12-10-2008 Email from Mann to Ralenkotter RE- Dynamic Express	Yes
Def-1093	12-10-2008 Email from Mann to Ralenkotter RE- Quality Supplier Nov 2008 Rebate, attaching Nov 2008 Quality Supplier Monthly Gallons Report	Yes
Def-1094	Nov 2008 Quality Supplier Monthly Gallons Report, attached to 12-10-2008 Email from Mann to Ralenkotter RE- Quality Supplier Nov 2008 Rebate	Yes
Def-1095	12-10-2008 Email from Mann to Ralenkotter RE- Keystone Freight Nov 2008 Manual Rebate, attaching Keystone Freight Nov 2008 Manual Rebate	Yes
Def-1096	Keystone Freight Nov 2008 Manual Rebate, attached to 12-10-2008 Email from Mann to Ralenkotter RE- Keystone Freight Nov 2008 Manual Rebate	Yes
Def-1097	12-09-2008 Email from Mann to Ralenkotter RE- Tim`s Manual Rebates	Yes



Def-1104	11-11-2008 Email from Ralenkotter to Mann RE- Do not forget I want to see the monthly cp manual rebates before you send	Yes
Def-1107	10-15-2008 Email from Peyton to Mann and 2 others RE- Smith Transport Rebate 10-10-08	Yes
Def-1117	09-26-2008 Email from Ralenkotter to Welch, Mann and 6 others RE- 2009 Vacation Requests	Yes
Def-1118	09-02-2008 Email from Ralenkotter to Carter, Spiewak and 4 others RE- Gallons	Yes
Def-1125	04-18-2008 Email from Prins to Ralenkotter and Mann RE- I need each of you to provide me the following by the end of the day today	Yes
Def-1135	07-02-2008 Email from Haslam to Ralenkotter RE- Smith Transport update	Yes
Def-1136	07-02-2008 Email from Ralenkotter to Haslam RE- Smith Transport update	Yes
Def-1261	01-12-2009 Email from Mann to Prins RE- Keystone Freight Dec 2008 Rebate, attaching Keystone Freight Dec 2008 Monthly Gallons Report	Yes
Def-1262	Keystone Freight Dec 2008 Monthly Gallons Report attached to 01-12-2009 Email from Mann to Prins RE- Keystone Freight Dec 2008 Rebate	Yes
Def-1263	01-12-2009 Email from Mann to Prins RE- Revised Quality Supplier Dec 2008 Rebate, attaching Quality Supplier Dec 2008 Monthly Gallons Report	Yes
Def-1264	Quality Supplier Dec 2008 Monthly Gallons Report attached to 01-12-2009 Email from Mann to Prins RE- Revised Quality Supplier Dec 2008 Rebate	Yes
Def-1265	01-12-2009 Email from Mann to Prins RE- Dynamic Express Dec 2008 Rebate, attaching Dynamic Express Dec 2008 Monthly Gallons Report	Yes
Def-1266	Dynamic Express Dec 2008 Monthly Gallons Report attached to 01-12-2009 Email from Mann to Prins RE- Dynamic Express Dec 2008 Rebate	Yes
Def-1267	01-08-2009 Email thread between Mann and Prins RE- Keystone Freight Dec 2008 Manual Rebate	Yes
Def-1268	01-08-2009 Email from Mann to Prins RE- Keystone Freight Dec 2008 Rebate, attaching Keystone Freight Dec 2008 Monthly Gallons Report	Yes
Def-1269	Keystone Freight Dec 2008 Monthly Gallons Report attached to 01-08-2009 Email from Mann to Prins RE- Keystone Freight Dec 2008 Rebate	Yes
Def-1278	12-10-2009 Email from Mann to Ralenkotter RE- BB Services Nov Rebate, attaching BB Services Nov Monthly Gallons Report	Yes
Def-1279	BB Services Nov Monthly Gallons Report attached to 12-10-2009 Email from Mann to Ralenkotter RE- BB Services Nov Rebate	Yes
Def-1280	12-10-2009 Email thread between Ralenkotter and Mann RE- Tim`s Manual Rebates	Yes
Def-1281	12-09-2008 Email from Mann to Prins RE- Keystone Freight Nov 2008 Rebate, attaching Keystone Freight Nov 2008 Monthly Gallons Report	Yes
Def-1282	Keystone Freight Nov 2008 Monthly Gallons Report attached to 12-09-2008 Email from Mann to Prins RE- Keystone Freight Nov 2008 Rebate	Yes
Def-1286	12-09-2008 Email from Mann to Prins RE- Quality Supplier Nov 2008 Rebate, attaching Quality Supplier Nov 2008 Monthly Gallons Report	Yes
Def-1287	Quality Supplier Nov 2008 Monthly Gallons Report attached to 12-09-2008 Email from Mann to Prins RE- Quality Supplier Nov 2008 Rebate	Yes
Def-1288	12-09-2008 Email from Mann to Prins RE- BB Services Nov 2008 Rebate, attaching BB Services Nov 2008 Monthly Gallons Report	Yes
Def-1289	BB Services Nov 2008 Monthly Gallons Report attached to 12-09-2008 Email from Mann to Prins RE- BB Services Nov 2008 Rebatepdf	Yes
Def-1290	12-09-2008 Email from Mann to Prins RE- Dynamic Express Nov 2008 Rebate, attaching Dynamic Express Nov 2008 Monthly Gallons Report	Yes
Def-1291	Dynamic Express Nov 2008 Monthly Gallons Report attached to 12-09-2008 Email from Mann to Prins RE- Dynamic Express Nov 2008 Rebate	Yes
Def-1295	11-13-2008 Email from Mann to Prins RE- Patrick Transportation Oct 2008 Manual Rebate, attaching Patrick Transportation	Yes
Def-1346	11-07-2008 Email from Prins to Mann RE- Manual rebates for October	Yes
Def-1357	11-06-2008 Email from Mann to Prins, attaching Patrick Transportation Oct 2008 Manual Rebate	Yes
Def-1358	Patrick Transportation Oct 2008 Manual Rebate attached to 11-06-2008 Email from Mann to Prins	Yes
Def-1366	10-15-2008 Email thread between Peyton, Mann and others RE- Smith Transport Rebate 10-10-2008	Yes



Def-1373	10-12-2008 Email thread between Prins and Mann RE- Smith Transport Rebate, attaching Smith Transport Rebate 10-10-2008	Yes
Def-1399	09-26-2008 Email thread between Prins and others RE- Tim` s weekly report	Yes
Def-1426	08-20-2008 Email from Prins to Mann RE- Dynamic Express-Flyer Contact	Yes
Def-1439	07-02-2008 Email thread between Prins and Mann RE- Smith Transport-new deals, replace all existing, attaching Smith Transport 7-1-2008	Yes
Def-1440	Smith Transport 7-1-2008 attached to 07-0220-08 Email thread between Prins and Mann RE- Smith Transport-new deals, replace all existing	Yes
Def-1473	Mann Salary History 2004 - September 2014	Yes
Def-1555	1000 Ways to Sell Presentation attached to 11-17-2012 Email from Hamilton to Wombold RE--1000 Ways to Sell	Yes
Def-1720	4/14/2011 Email from Heather Jones to Brian Mosher	Yes
Def-1721	Manual Rebates-Regional Accounts	Yes
Def-1801	8/20/2010 Email from Brian Mosher to Heather Jones	Yes
Def-1802	Manual Rebates-Regional Accounts	Yes
Def-1807	4/15/2011 Email from Brian Mosher to Heather Jones	Yes
Def-2048	8/9/2011 Email from Heather Jones to Brian Mosher	Yes
Def-2049	Manual Rebates-Regional Accounts	Yes
Def-2286	11-12-2012 Email chain from Holden to Mosher RE--Presentation attaching BM Sale Meeting	Yes
Def-2287	BM Sale Meeting attached to 11-12-2012 Email chain from Holden to Mosher RE--Presentation	Yes
Def-2386	Hazelwood Calendar for 2008	Yes
Def-2387	Trip Compilation for 01-03-2008 to 01-08-2008 for travel to AL and New Orleans, LA for Real Estate and Sales trip and BCS National Championship	Yes
Def-2388	Trip Compilation for 01-15-2008 to 01-17-2008 for travel to CO, AR, IN and MI for Sales trip travel with Asa Hazelwood	Yes
Def-2389	Trip Compilation for 01-19-2008 to 01-26-2008 for travel to Park City, UT for Sales Ski trip travel with Greco	Yes
Def-2390	Trip Compilation for 01-27-2008 to 01-28-2008 for travel to Orlando, FL for NATSO Conference travel with Haslam	Yes
Def-2391	Trip Compilation for 01-29-2008 to 01-31-2008 for travel to Chatanooga, IL, MO and IA for Sales trip travel with Wombold and Adelman	Yes
Def-2392	Trip Compilation for 02-05-2008 to 02-07-2008 for travel to NE, MN, WI & IL for Sales; Travel w-- Mosher	Yes
Def-2393	Trip Compilation for 02-10-2008 to 02-17-2008 for travel to FL for GM Meeting & BB&T CoonfSales; Travel w-- Joanne, Stinnett & Duvall	Yes
Def-2394	Trip Compilation for 02-19-2008 to 02-21-2008 for travel to RI, OR & WA for Sales & Real estate; Travel w-- Wombold & Greco	Yes
Def-2395	Trip Compilation for 02-23-2008 to 02-24-2008 for travel to Memphis, TN for Personal; Travel w-- Joanne, Asa, Parker & Taylor Moran	Yes
Def-2397	Trip Compilation for 03-07-2008 to 03-09-2008 for travel to CA for Americold Shippers conf.; Travel w-- Joanne, Parker & Brandy Miller	Yes
Def-2398	Trip Compilation for 03-18 to 03-20-2008 travel to TN & TX for Real Estate & Sales; Travel w Butcher, Stover, Greco, Cunningham & Joanne	Yes
Def-2399	Trip Compilation for 03-22-2008 for travel to Dayton, OH for Personal; Travel w-- Joanne, Asa, Parker & Ashley	Yes
Def-2400	Trip Compilation for 03-24-2008 to 03-26-2008 for travel to AZ for Real Estate, Sales & NAFC Conf; Travel w-- Greco	Yes
Def-2401	Trip Compilation for 04-01-2008 to 04-03-2008 for travel to FL & AL for Sales; Travel w-- Stinnett & Freeman	Yes
Def-2402	Trip Compilation for 04-03-2008 for travel to Memphis, TN for Personal; Travel w-- Joanne & Parker	Yes
Def-2403	Trip Compilation for 04-09-2008 for travel to Memphis & Nashville, TN for Sales; Travel w-- Freeman, Ralenkotter & Wombold	Yes
Def-2404	Trip Compilation for 04-010-2008 to 04-16-2008 for travel to Northeast for Real Estate, Sales & ALK Summit; Travel w-- Bruce Pearl & Ralenkotter	Yes



Def-2405	Trip Compilation for 04-22-2008 to 04-24-2008 for travel to AR, CO, MO & IL for Sales & Real Estate; Travel w-- Greco & Clark	Yes
Def-2406	Trip Compilation for 04-28-2008 for travel to Greenville, SC for Award Ceremony; Travel w-- Joann & Parker; Direct Sales Meeting Agenda 4-28-2008	Yes
Def-2407	Trip Compilation for 05-02-2008 to 05-04-2008 for travel to Lexington, KY for Kentucky Derby	Yes
Def-2408	Trip Compilation for 05-07-2008 to 05-08-2008 for travel to North Carolina for Sales Trip; Travel w-- Freeman & Stinniett	Yes
Def-2409	Trip Compilation for 05-09-2008 to 05-15-2008 for travel to San Antonio TX for ICE Conference; Travel w-- Joann, Wombold, Greco & Cunningham	Yes
Def-2410	Trip Compilation for 05-19-2008 to 05-21-2008 for travel to California, Nevada & Arizona for Real Estate; Travel w-- Mulligan & Patrick Deptula	Yes
Def-2411	Trip Compilation for 05-26 to 06-08-2008 for travel to Florida for Ashley`s Graduation and to SC for Sales Trip; Travel w Joann, Parker & Wombolds	Yes
Def-2412	Trip Compilation for 06-03-2008 for travel to Greensboro, NC Sales Trip Bill Davis Racing; Travel w-- Mosher	Yes
Def-2413	Trip Compilation for 06-07-2008 to 06-09-2008 for travel to Florence, KY & Columbus, OH for Real Estate Sales Trip Bill Davis Racing;	Yes
Def-2414	Trip Compilation for 06-11-2008 to 06-12-2008 for travel to TN & IA for Sales Trip & Site Visit; Travel w-- Joann, Peyton, Mosher & Betancourt	Yes
Def-2415	Trip Compilation for 06-13-2008 for travel to Tupelo, MS for Horizon Truck Stop Visit & Sales Call & Memphis, TN for FedEx meeting w-- Jimmy; Travel w-- Haslam	Yes
Def-2416	Trip Compilation for 06-22-2008 to 07-05-2008 for travel to Italy for Honeymoon; Travel w-- Joann	Yes
Def-2417	Trip Compilation for 07-08-2008 to 07-13-2008 for travel to ID, OR & IA for Sales & Real Estate; Travel w-- Wombold, Fenwick & Hall	Yes
Def-2418	Trip Compilation for 07-11-2008 to 07-22-2008 for travel to NE, IL & IA for Sales & Real Estate; Travel w-- Haslam & Mosher	Yes
Def-2419	Trip Compilation for 07-23-2008 to 07-24-2008 for travel to WV & VA for Real Estate; Travel w-- Butcher	Yes
Def-2420	Trip Compilation for 07-29-2008 to 07-31-2008 for travel to OH for Sales & Real estate; Travel w-- Asa, Asa F, Ralenkotter & Spiewak	Yes
Def-2421	Trip Compilation for 08-05-2008 to 08-07-2008 for travel to AR, MS, MO & OK for Sales; Travel w-- Peyton	Yes
Def-2422	Trip Compilation for 08-07-2008 to 08-10-2008 for travel to New York, NY for Sales & Personal; Travel w-- Asa & Joanne	Yes
Def-2423	Trip Compilation for 08-12-2008 to 08-14-2008 for travel to MS, TX & AZ for Sales & Site Visit; Travel w-- Wombold & Butcher	Yes
Def-2424	Trip Compilation for 11-13 to 11-15-2009 for travel to Cloumbus, OH for Football Game; Travel w Joanne, Asa, Stephen Pearl, Donnell & John Persch	Yes
Def-2425	Trip Compilation for 11-15 to 11-19-2009 travel to NY for Stephens Conf; Travel w Joanne, Asa, Stephen Pearl, Donnell & Jim Previtera	Yes
Def-2426	Trip Compilation for 11-13-2009 to 11-15-2009 for travel to Ann Arbor, MI for Football Game; Travel w-- Asa, Wombold & Taylor Moran	Yes
Def-2427	Trip Compilation for 11-24-2009 for travel to Nashville, TN for Sales; Travel w-- Freeman	Yes
Def-2428	Trip Compilation for 12-01-2009 to 12-03-2009 for travel to CA & AZ for Sales; Travel w-- Greco	Yes
Def-2429	Trip Compilation for 12-05-2009 for travel to Atlanta, GA for Football Game; Travel w-- Joanne, Freeman, Phillip Stevens & Leah Wise	Yes
Def-2430	Trip Compilation for 12-10-2009 to 12-11-2009 for travel to Washington, DC for FTC Depositions	Yes
Def-2431	Trip Compilation for 12-24-2009 to 12-29-2009 for travel to Miami, FL for Vacation; Travel w-- Joanne & Parker	Yes
Def-2432	Trip Compilation for 12-29-2009 to 01-04-2010 for travel to CA for Vacation & Football Game; Travel w-- Joanne & Parker	Yes
Def-2433	Trip Compilation for 01-06-2010 to 01-07-2010 for travel to Green Bay, WI for Sales; Travel w-- Wombold & Johnson	Yes
Def-2434	Trip Compilation for 01-13-2010 to 01-14-2010 for travel to Midwest for Sales; Travel w-- Wombold & Mosher	Yes
Def-2435	Trip Compilation for 01-19-2010 to 01-21-2010 for travel to Southeast for Sales; Travel w-- Freeman, Stinnett & Hanscomb	Yes



Def-2436	Trip Compilation for 01-30 to 02-04-2010 for travel to Park City, UT for Ski Trip; Travel w Joanne, Scott Phillips, Melissa Brown & Leighann Madden	Yes
Def-2438	Trip Compilation for 02-16 to 01-18-2010 travel to Northeast & FL for Real Estate & Personal; Travel w Joanne, Asa, Ashley, Farrington & Butcher	Yes
Def-2439	Trip Compilation for 02-25-2010 for travel to Columbus, OH For Political Speaker; Travel w-- Asa	Yes
Def-2440	Trip 02-27 - 03-02-2010 travel Las Vegas, NV for TCA & NATSO; Attend-Freeman, Greco, Hamilton, Haslam, Johnson, Mosher, Peyton, Ralenkotter & Wombold	Yes
Def-2441	Trip Compilation for 03-03-2010 for travel to Harrisburg, PA for Sales; Travel w-- Freeman & Wayne Wise	Yes
Def-2442	Trip Compilation for 03-06-2010 to 03-07-2010 for travel to FL for Personal; Travel w-- Joanne & Parker	Yes
Def-2443	Trip Compilation for 03-10-2010 to 03-11-2010 for travel to Northeast for Real Estate; Travel w-- Mulligan & Asa	Yes
Def-2444	Trip Compilation for 03-13-2010 Nashville, TN - SEC Championship Games	Yes
Def-2445	Trip Compilation for 03-16-2010 Phoenix, AZ; Sacramento, CA	Yes
Def-2446	Trip Compilation for 03-19-2010 Kiawah, SC	Yes
Def-2447	Trip Compilation for 03-26-2010 Saint Louis, MO	Yes
Def-2448	Trip Compilation for 03-30-2010 IL & IA	Yes
Def-2449	Trip Compilation for 04-01-2010 Travel w-- Bill, Asa & Patrick - Virginia	Yes
Def-2450	Trip Compilation for 04-02-2010 San Antonio, TX	Yes
Def-2451	Trip Compilation for 04-05-2010 2010 Masters - Mark Hazelwood	Yes
Def-2452	Trip Compilation for 04-05-2010 Florida - Travel w-- JW & Scott; Augusta, GA - Masters	Yes
Def-2453	Trip Compilation for 04-13-2010 Pantry Tour; Travel w-- Asa, Bill, Patrick, Kevin Stevens	Yes
Def-2454	Trip Compilation for 04-16-2010 Hilton Head, SC & Destin, FL	Yes
Def-2455	Trip Compilation for 04-20-2010 New York--Northeast w-- Arnie & JW	Yes
Def-2456	Trip Compilation for 04-26-2010 West Coast Trip	Yes
Def-2457	Trip Compilation for 04-30-2010 Kentucky Derby	Yes
Def-2458	Trip Compilation for 05-07-2010 Eaton, OH	Yes
Def-2459	Trip Compilation for 05-11-2010 Travel w-- Scott Wombold & Brian Mosher	Yes
Def-2460	Trip Compilation for 05-13-2010 Hilton Head, SC	Yes
Def-2461	Trip Compilation for 05-17-2010 St Augustine, FL - Dream Come True Golf	Yes
Def-2462	Trip Compilation for 05-18-2010 Charlotte, NC - St Jude Dinner	Yes
Def-2463	Trip Compilation for 05-21-2010 Kiawah, SC	Yes
Def-2464	Trip Compilation for 05-25-2010 Jimmy Haslam - SLC, West	Yes
Def-2465	Trip Compilation for 05-27-2010 Kiawah	Yes
Def-2466	Trip Compilation for 06-02-2010 Northeast	Yes
Def-2467	Trip Compilation for 06-08-2010 Travel w-- Scott Wombold & Danny Peyton	Yes
Def-2468	Trip Compilation for 06-10-2010 Asheville, NC (Ashley's wedding)	Yes
Def-2469	Trip Compilation for 06-15-2010 (IL, IA, CO, UT, AZ, NV) Travel w-- Asa Hazelwood & Ryan Ramey	Yes
Def-2470	Trip Compilation for 06-18-2010 A3 Golf Tournament	Yes
Def-2471	Trip Compilation for 06-22-2010 Travel w-- Arnie Ralenkotter, John Spiewak	Yes
Def-2472	Trip Compilation for 06-28-2010 Sales Meeting	Yes
Def-2473	Trip Compilation for 07-01-2010 Pantry - Cary, NC	Yes
Def-2474	Trip Compilation for 07-02-2010 Kiawah	Yes
Def-2475	Trip Compilation for 07-12-2010 Canada, West Coast - TCA Ref Conf	Yes
Def-2476	Trip Compilation for 07-27-2010 TMTA, McClane, Petroleum Wholesale & Arogas	Yes
Def-2477	Trip Compilation for 07-30-2010 Kiawah, SC	Yes
Def-2478	Trip Compilation for 08-02-2010 Nashville (Wayne Wise Funeral); Dayton (Skye Getter's Funeral)	Yes
Def-2479	Trip Compilation for 08-04-2010 Pantry Trip w-- Jimmy Haslam	Yes



Def-2480	Trip Compilation for 08-05-2010 Green Bay (SNI)	Yes
Def-2481	Trip Compilation for 08-09-2010 Sales Travel (all over)	Yes
Def-2482	Trip Compilation for 08-17-2010 Canada w-- Bill Mulligan	Yes
Def-2483	Trip Compilation for 08-24-2010 Jay Stinnett, John Freeman, Tim Hampton	Yes
Def-2484	Trip Compilation for 08-19-2010 Italy	Yes
Def-2485	Trip Compilation for 09-08-2010 Travel w-- Scott - Atlanta, Chattanooga, Indy	Yes
Def-2486	Trip Compilation for 09-10-2010 Columbus, OH (OSU vs Miami)	Yes
Def-2487	Trip Compilation for 09-12-2010 John Freeman Team - King Air	Yes
Def-2488	Trip Compilation for 09-14-2010 Travel w-- John, Chris, Scott	Yes
Def-2489	Trip Compilation for 09-17-2010 St Jude Auction Trip	Yes
Def-2490	Trip Compilation for 09-20-2010 Petro--TA Depositions, Ralenkotter, Prins	Yes
Def-2491	Trip Compilation for 09-25-2010 Columbus, OH	Yes
Def-2492	Trip Compilation for 09-27-2010 Canada - Shell Board Mtg - Calgary	Yes
Def-2493	Trip Compilation for 10-05-2010 Travel w-- Scott	Yes
Def-2494	Trip Compilation for 10-08-2010 Texas - Sites, Football Game (A&M, Cowboys)	Yes
Def-2495	Trip Compilation for 10-12-2010 Travel w-- Kevin Clark, Bill Mulligan (Steel City)	Yes
Def-2496	Trip Compilation for 10-15-2010 Madison, WI (OSU vs Wisconsin)	Yes
Def-2497	Trip Compilation for 10-17-2010 Phoenix, AZ - ATA Conference	Yes
Def-2498	Trip Compilation for 10-27-2010 Canada w-- Bill, Brad & Shell Mtg (Toronto)	Yes
Def-2499	Trip Compilation for 11-01-2010 Miami, FL w-- Bill Mulligan	Yes
Def-2500	Trip Compilation for 11-02-2010 Kiawah - Sales Trip	Yes
Def-2501	Trip Compilation for 11-09-2010 Travel w-- Brian Mosher & Cathy Sokolowski	Yes
Def-2502	Trip Compilation for 11-13-2010 Columbus, OH (OSU vs Penn State)	Yes
Def-2503	Trip Compilation for 11-13-2010 New York (Stephens Conference)	Yes
Def-2504	Trip Compilation for 11-19-2010 Iowa City, IA (OSU vs Iowa); Nashville, TN (Titans vs Redskins)	Yes
Def-2505	Trip Compilation for 11-24-2010 Indianapolis, IN	Yes
Def-2506	Trip Compilation for 11-26-2010 Tuscaloosa, AL (Alabama vs Auburn); Columbus, OH (OSU vs Michigan)	Yes
Def-2507	Trip Compilation for 11-29-2010 Atlanta, GA w-- Mitch Steenrod, Bob Massengill	Yes
Def-2508	Trip Compilation for 12-02-2010 Houston, TX w-- Jimmy Haslam (SFJ Board Mtg)	Yes
Def-2509	Trip Compilation for 12-04-2010 Jacksonville, FL & Nashville, TN	Yes
Def-2510	Trip Compilation for 12-09-2010 Nashville, TN (Titans vs Colts)	Yes
Def-2511	Trip Compilation for 12-14-2010 Indianapolis, IN	Yes
Def-2513	Trip Compilation for 12-15-2010 Travel w-- Brad Butcher	Yes
Def-2515	Trip Compilation for 12-23-2010 Park City, Utah	Yes
Def-2517	Trip Compilation for 01-02-2011 Sugar Bowl - New Orleans, LA	Yes
Def-2519	Trip Compilation for 01-11-2011 TCH Mtg - Ogden, UT	Yes
Def-2521	Trip Compilation for 01-14-2011 Nashville, TN	Yes
Def-2523	Trip Compilation for 01-18-2011 Texas	Yes
Def-2525	Trip Compilation for 01-25-2011 Travel w-- Scott Wombold & Ryan Ramey	Yes
Def-2527	Trip Compilation for 01-28-2011 Ski Trip	Yes
Def-2529	Trip Compilation for 02-01-2011 TCH Board Mtg -- Canada w-- Jimmy Haslam	Yes
Def-2531	Trip Compilation for 02-04-2011 Super Bowl - Dallas, TX	Yes
Def-2533	Trip Compilation for 02-08-2011 Atlanta, GA	Yes
Def-2535	Trip Compilation for 04-26-2012 New York - NFL Draft, Clean Energy Mtg	Yes
Def-2537	Trip Compilation for 04-28-2012 Fort Worth, TX (Knight Wedding)	Yes



Def-2539	Trip Compilation for 05-01-2012 Grand Island, NE w-- Jimmy Haslam	Yes
Def-2541	Trip Compilation for 05-02-2012 Atlanta, GA w-- Mitch Steenrod	Yes
Def-2543	Trip Compilation for 05-04-2012 Kentucky Derby	Yes
Def-2545	Trip Compilation for 05-08-2012 Phoenix, AZ - Swift Fore Kids Golf Event	Yes
Def-2547	Trip Compilation for 05-14-2012 Akron, OH (Goodyear)	Yes
Def-2549	Trip Compilation for 05-15-2012 Canada w-- John, Ron, Jon & Kevin	Yes
Def-2551	Trip Compilation for 05-22-2012 Bill Mulligan (VA, WV, OH, AR, TX, NE, IA, IL)	Yes
Def-2553	Trip Compilation for 05-24-2012 Sarasota, FL - Memorial Day Weekend	Yes
Def-2555	Trip Compilation for 05-30-2012 EFS Board Meeting	Yes
Def-2557	Trip Compilation for 05-31-2012 Nashville - EFS -- PFJ-- Clean Energy	Yes
Def-2559	Trip Compilation for 06-02-2012 Atlanta, GA	Yes
Def-2561	Trip Compilation for 06-04-2012 Travel w-- Scott Wombold & Greg Hewitt	Yes
Def-2563	Trip Compilation for 06-12-2012 Columbus, OH	Yes
Def-2565	Trip Compilation for 06-13-2012 Texas w-- Brad Butcher	Yes
Def-2567	Trip Compilation for 06-15-2012 GMTA - Amelia Island, FL	Yes
Def-2569	Trip Compilation for 06-20-2012 Travel w-- Bill Mulligan (IL, IN)	Yes
Def-2571	Trip Compilation for 06-21-2012 Dallas, TX	Yes
Def-2573	Trip Compilation for 06-28-2012 Speedco mtg w-- Jimmy Haslam	Yes
Def-2575	Trip Compilation for 06-28-2012 Kiawah, SC	Yes
Def-2577	Trip Compilation for 07-01-2012 Johns Island, SC, Fort Worth, TX	Yes
Def-2579	Trip Compilation for 07-07-2012 West Coast--Canada Trip	Yes
Def-2581	Trip Compilation for 07-24-2012 Banner Elk, NC	Yes
Def-2583	Trip Compilation for 07-28-2012 Nashville	Yes
Def-2585	Trip Compilation for 07-31-2012	Yes
Def-2587	Trip Compilation for 08-03-2012 Kiawah, SC - PGA	Yes
Def-2589	Trip Compilation for 08-13-2012 Raleigh, NC - Golden Corral	Yes
Def-2591	Trip Compilation for 08-16-2012 Italy	Yes
Def-2593	Trip Compilation for 08-25-2012 CANCELLED; New York (Hamptons Horse Show)	Yes
Def-2595	Trip Compilation for 09-01-2012 OSU vs Miami, OH at Columbus, OH	Yes
Def-2597	Trip Compilation for 09-06-2012 Chicago, IL	Yes
Def-2599	Trip Compilation for 09-08-2012 OSU vs Central Florida at Columbus, OH	Yes
Def-2601	Trip Compilation for 09-08-2012 Nashville, TN	Yes
Def-2603	Trip Compilation for 09-11-2012 Illinois, Indiana w-- Asa Hazelwood, Bill Mulligan	Yes
Def-2605	Trip Compilation for 09-12-2012 EFS & PFJ Board Mtg; Kevin Knight Dinner	Yes
Def-2607	Trip Compilation for 09-14-2012 OSU vs California at Columbus, OH; Browns vs Bengals at Cincinnati, OH	Yes
Def-2609	Trip Compilation for 09-17-2012 Bandon Dunes, OR	Yes
Def-2611	Trip Compilation for 09-22-2012 OSU vs UAB at Columbus, OH	Yes
Def-2613	Trip Compilation for 09-23-2012 FL-TMW Conf - Travel w-- Hanscomb -- Andrews	Yes
Def-2615	Trip Compilation for 09-28-2012 OSU vs Michigan State at East Lansing, MI	Yes
Def-2617	Trip Compilation for 10-02-2012 Travel w-- Ralenkotter, Hite, Wombold	Yes
Def-2619	Trip Compilation for 10-05-2012 OSU vs Nebraska at Columbus, OH; Browns vs Giants at NY	Yes
Def-2621	Trip Compilation for 10-07-2012 ATA - Las Vegas, NV	Yes
Def-2623	Trip Compilation for 10-14-2012 Nashville, TN - Wayne Wise Golf Tournament	Yes
Def-2625	Trip Compilation for 10-16-2012	Yes



Def-2627	Trip Compilation for 10-20-2012 OSU vs Purdue at Columbus, OH	Yes
Def-2629	Trip Compilation for 10-23-2012 Travel w-- John Compton	Yes
Def-2631	Trip Compilation for 10-30-2012 Kiawah, SC; Tuscaloosa, AL; West Palm Beach, FL	Yes
Def-2633	Trip Compilation for 11-07-2012 MO, AR	Yes
Def-2634	Trip Compilation for 08-23-2008 Personal - St Pete, FL	Yes
Def-2635	Trip Compilation for 11-08-2012 PFJ Board Meeting	Yes
Def-2636	Trip Compilation for 08-26-2008 Sales - Canada-- MN -- WI -- IL; Asa Hazelwood, Ron Carter, Brian Mosher	Yes
Def-2637	Trip Compilation for 11-09-2012 AL vs Texas A&M at Tuscaloosa, AL	Yes
Def-2638	Trip Compilation for 08-30-2008 Personal - Hilton Head, SC	Yes
Def-2639	Trip Compilation for 11-13-2012 New York - Stephens Conf	Yes
Def-2640	Trip Compilation for 09-02-2008 Atlanta, GA, Phoenix, AZ	Yes
Def-2641	Trip Compilation for 11-15-2012	Yes
Def-2642	Trip Compilation for 09-10-2008 West Coast Trip - OSU--USC Los Angeles, CA	Yes
Def-2643	Trip Compilation for 11-17-2012 Madison, WI - OSU vs Wisconsin	Yes
Def-2644	Trip Compilation for 09-18-2008 Travel w-- Bruce Gress - Green Bay, WI, Louisville KY	Yes
Def-2645	Trip Compilation for 11-23-2012 OSU vs Michigan at Columbus, OH; Browns vs Steelers at Cleveland, OH	Yes
Def-2646	Trip Compilation for 09-22-2008 Georgia - OPIS & Schneider Event	Yes
Def-2647	Trip Compilation for 11-27-2012 Memphis, TN; Arkansas, Kansas	Yes
Def-2648	Trip Compilation for 09-24-2008 East Coast Store Trip - Jimmy and Bill	Yes
Def-2649	Trip Compilation for 11-28-2012 ATA Nat Gas Summit	Yes
Def-2650	Trip Compilation for 09-30-2008 West Coast	Yes
Def-2651	Trip Compilation for 12-04-2012 West Coast Travel	Yes
Def-2652	Trip Compilation for 10-04-2008 Madison, WI (OSU)	Yes
Def-2653	Trip Compilation for 12-11-2012 Texas	Yes
Def-2654	Trip Compilation for 10-05-2008 ATA Conference - New Orleans, LA	Yes
Def-2655	Trip Compilation for 12-18-2012 North Carolina, Northeast	Yes
Def-2656	Trip Compilation for 10-09-2008 FFE Customer Advisor Mtg. - Dallas, TX	Yes
Def-2657	Trip Compilation for 12-22-2012 Italy	Yes
Def-2658	Trip Compilation for 10-11-2008 Indianapolis, IN (Steve & Livia Russell)	Yes
Def-2659	Mark Hazelwood Calendar 2013	Yes
Def-2660	Trip Compilation for 10-15-2009 Visit Road Ranger sites w-- Asa B Hazelwood	Yes
Def-2661	Trip Compilation for 01-03-2013 St Louis, MO	Yes
Def-2662	Trip Compilation for 10-20-2008 Campus Tours w-- Asa F Hazelwood	Yes
Def-2663	Trip Compilation for 01-06-2013 Miami, FL - National Championship Game	Yes
Def-2664	Trip Compilation for 10-21-2008 East Coast Trip w-- Asa B Hazelwood	Yes
Def-2665	Trip Compilation for 01-07-2013 Mr Fuel Trip	Yes
Def-2666	Trip Compilation for 10-25-2008 Columbus, OH (OSU)	Yes
Def-2667	Trip Compilation for 01-08-2013 Travel w-- David Hughes--Maxum	Yes
Def-2668	Trip Compilation for 10-27-2008 to 10-28-2008 trip to NFL game incl Hazelwood and 5 others	Yes
Def-2669	Trip Compilation for 01-16-2013 to 01-17-2013 travel with Jimmy Haslam	Yes
Def-2670	Trip Compilation for 10-31-2008 to 11-02-2009 travel to Florida	Yes
Def-2671	Trip Compilation for 01-23-2013 EFS Board Meeting incl meeting agenda	Yes
Def-2672	Trip Compilation for 11-04-2008 travel for Road Ranger Mtg for Hazelwood and 7 others	Yes
Def-2673	Trip Compilation for 01-18-2013 to 01-24-2013 Deer Valley UT Customer Ski Trip	Yes
Def-2674	Trip Compilation for 01-24-2013 to 01-25-2013 Deer Valley UT Customer Ski Trip	Yes



Def-2675	Trip Compilation for 01-31-2013 to 02-04-2013 travel to Super Bowl	Yes
Def-2676	Trip Compilation for 11-11-2008 to 11-13-2008 travel with Dan Peyton	Yes
Def-2677	Trip Compilation for 01-28-2013 travel to MO with Bill Mulligan	Yes
Def-2678	Trip Compilation for 11-17-2008 to 11-20-2008 travel to NY for Stephens Conference	Yes
Def-2679	Trip Compilation for 01-29-2013 to 01-30-2013 travel to TX and NM for cardlock site visits travel with Jimmy Haslam and David Hughes	Yes
Def-2680	Trip Compilation for 11-21-2008 to 11-30-2008 travel to Ohio for OSU game then travel to Italy	Yes
Def-2681	Trip Compilation for 02-04-2013 to 02-05-2013 travel to GA for NATSO show with Haslam-Asa Hazelwood-Steenrod	Yes
Def-2682	Trip Compilation for 12-02-2008 to 12-04-2008 travel Knoxville for Strategic Sales Meeting_attendees Greco-Mosher-Peyton-Ralenkotter-Wombold	Yes
Def-2683	Trip Compilation for 02-06-2013 to 02-07-2013 travel to IN and IL with Bill Mulligan	Yes
Def-2684	Trip Compilation for 12-06-2008 to 12-07-2008 personal travel	Yes
Def-2685	Trip Compilation for 02-08-2013 to 02-14-2013 travel to BB and T and Stifel Nicolaus Transportation Logistics Conference	Yes
Def-2686	Trip Compilation for 12-09-2008 to 12-11-2008 travel for Sales and Real Estate	Yes
Def-2687	Trip Compilation for 02-15-2013 to 02-18-2013 GM Meeting incl Haslam-Seabrook-Steenrod and 5 others	Yes
Def-2688	Trip Compilation for 12-15-2008 Trimac Meeting travel with Vince Greco	Yes
Def-2689	Trip Compilation for 02-19-2013 to 02-21-2013 travel with Brad Butcher to NM and TX	Yes
Def-2690	Trip Compilation for 12-16-2008 to 12-17-2008 travel to Nashville with Haslams for Sales Meeting incl Agenda	Yes
Def-2691	Trip Compilation for 02-21-2013 travel for SFJ Board Meeting	Yes
Def-2692	Trip Compilation for 12-24-2008 to 12-31-2008 travel to Florida Citrus Bowl football game	Yes
Def-2693	Trip Compilation for 02-26-2013 to 02-27-2013 travel with Bill Mulligan and two others	Yes
Def-2694	Mark Hazelwood Calendar_01-01-2009 through 12-31-2009	Yes
Def-2695	Email collections from 09-06-2012 to 02-20-2013 coordinating travel and itinerary for 2-28-2013 PFJ Board Meeting	Yes
Def-2696	Trip Compilation for 01-01-2009 travel return from 12-24-2008 to 12-31-2008 Florida trip incl Jan 2009 calendar	Yes
Def-2697	Trip Compilation for 03-02-2013 to 03-10-2013 travel to TCA Convention incl agenda and further travel in NV-UT-AL	Yes
Def-2698	Trip Compilation for 01-04-2009 to 01-06-2009 travel to Fiesta Bowl incl Wombold-Greco-3 others	Yes
Def-2699	Trip Compilation for 03-12-2013 to 03-13-2013 travel to inspect real estate site and MI-OH travel with Spiewak	Yes
Def-2700	Trip Compilation for 01-09-2009 personal travel	Yes
Def-2701	Trip Compilation for 03-15-2013 to 03-17-2013 travel to NC travel with Steenrod-Ken Parent-2 others - Copy	Yes
Def-2702	Trip Compilation for 01-13-15 to 01-15-2009 for hedging sales trip AR-IA-NE-IL-IN_Services for Gert Hazelwood_Travel with Wombold-Peyton-Mosher	Yes
Def-2703	Trip Compilation for 03-19-2013 travel to Greenville SC to Dennys corporate office with Bill Mulligan	Yes
Def-2704	Trip Compilation for 01-16-2009 to 01-17-2009 personal travel to OH-FL	Yes
Def-2705	Trip Compilation for 03-20-2013 to 03-21-2013 travel with Arnie Ralenkotter to Louisville KY for Mid America Truck Show	Yes
Def-2706	Trip Compilation for 01-17-2009 to 01-24-2009 travel to Park City UT for Customer Ski Trip with Sales Team and Customers	Yes
Def-2707	Trip Compilation for 03-22-2013 to 03-31-2013 travel to Italy	Yes
Def-2708	Trip Compilation for 01-17-2009 to 01-24-2009 Park City UT ski trip_travel with Vince Greco and others	Yes
Def-2709	Trip Compilation for 04-02-2013 to 04-04-2013 West region travel with Scott Wombold	Yes
Def-2710	Trip Compilation for 01-24-2009 to 01-26-2009 travel to NATSO conference with Haslam-Steenrod-Asa Hazelwood-Bill Mulligan-Scott Wombold	Yes
Def-2711	Trip Compilation for 04-05-2013 to 04-07-2013 travel to Nashville for Elton John concert with Scott Wombold	Yes



Def-2712	Trip Compilation for 01-27-2009 to 01-28-2009 travel with Bill Mulligan-Brad Butcher for northeast real estate trip to PA-NY-CT-RI-VA	Yes
Def-2713	Trip Compilation for 04-09-2013 to 04-11-2013 Texas travel with Chis Andrews	Yes
Def-2714	Trip Compilation for 02-10-2009 to 02-15-2009 travel to BBT Conference with Scott Wombold-Sharon Donnell and 2 others	Yes
Def-2715	Trip Compilation for 04-11-2013 to 04-14-2013 trip to SC for Masters Tournament and travel to Kiawah_SC with Mitch Steenrod and 3 others	Yes
Def-2716	Trip Compilation for 02-21-2009 to 02-22-2009 GM Conference Orlando_FL	Yes
Def-2717	Trip Compilation for 02-24-2009 to 02-26-2009 sales trip to Nashville TN with Kevin Hanscomb	Yes
Def-2718	Trip Compilation for 03-01-2009 to 03-05-2009 travel with Greco-Freeman-Hanscomb to AZ-TX-AR	Yes
Def-2719	Trip Compilation for 03-08 to 03-11-2009 travel to TCA Conf Orlando FL with Freeman-Greco-Mosher-Peyton-Ralenkotter-Stinnett-Hamilton-Wombold-Haslam	Yes
Def-2720	Trip Compilation for 03-13-2009 to 03-21-2009 travel to SEC Mens Basketball Tournament and CAK Spring Break with Freeman and 6 others	Yes
Def-2721	Trip Compilation for 03-24-2009 Sales Trip-Store Visits Atlanta GA with Alan Wright-Patrick Deptula-Mel Bleach	Yes
Def-2722	Trip Compilation for 03-25-2009 to 03-26-2009 Sales_Road Ranger-PTC Site Visits in IL-IA_travel with Asa Hazelwood-Brian Mosher	Yes
Def-2723	Trip Compilation for 03-30-2009 to 04-01-2009 Direct Sales Meeting Knoxville TN Direct Sales Team Field and Inside	Yes
Def-2724	Trip Compilation for 04-06-2009 to 04-09-2009 Innovative ICE Conference Nashville TN travel with Hamilton-Wombold	Yes
Def-2725	Trip Compilation for 04-09-2009 to 04-12-2009 travel to Masters Tournament with Asa Hazelwood and 4 others	Yes
Def-2726	Trip Compilation for 04-14-2009 to 04-18-2009 West Coast Sales trip CA-AZ travel with Asa Hazelwood-Fenwick-Greco	Yes
Def-2727	Trip Compilation for 04-20 to 04-26-2009 ALK Conf Princeton IL travel w Prins_Mayo Clinic Jacksonville FL_to St Petersburg FL with Previtera	Yes
Def-2728	Trip Compilation for 04-28-2009 to 04-30-2009 Sales trip to Texas with Ben Cunningham	Yes
Def-2729	Trip Compilation for 05-05-2009 to 05-07-2009 Customer Golf Trip to OR travel with Greco and customers	Yes
Def-2730	Trip Compilation for 05-09-2009 to 05-10-2009 travel for St Junes Dinner Charlotte NC travel with Richard and Sharon Donnell	Yes
Def-2731	Trip Compilation for 05-12-2009 to 05-13-2009 travel to MS-TN-GA with Stinnett-Freeman meetings with customers	Yes
Def-2732	Trip Compilation for 05-20-2009 to 05-21-2009 Comdata Golf Trip Kiawah SC travel with Steenrod-Scott Phillips-Joe Daly	Yes
Def-2733	Trip Compilation for 05-26-2009 to 05-28-2009 travel with Kevin Clark to MO-CO-ND-IL for customer visits	Yes
Def-2734	Trip Compilation for 06-01 to 06-04-2009 trip to Lincoln IL and Louisville KY for customer visits travel w Asa F and Asa B Hazelwood and others	Yes
Def-2735	Trip Compilation for 06-02-2009 to 06-04-2009 travel with Ralenkotter-Spiewak for customer visits	Yes
Def-2736	Trip Compilation for 06-08-2009 to 06-11-2009 Clean Energy meeting in TX travel with Wombold-Mosher	Yes
Def-2737	Trip Compilation for 06-11-2009 to 06-14-2009 personal trip to FL	Yes
Def-2738	Trip Compilation for 06-15-2009 Jr Achievement Golf Tournament	Yes
Def-2739	Trip Compilation for 06-16-2009 to 06-17-2009 Northeast travel with Bill Mulligan-Brad Butcher	Yes
Def-2740	Trip Compilation for 06-16-2009 to 06-17-2009 Northeast travel with Bill Mulligan-Brad Butcher	Yes
Def-2741	Trip Compilation for 06-18-2009 travel with John Freeman	Yes
Def-2742	Trip Compilation for 06-19-2009 to 06-22-2009 anniversary trip to Blackberry Farm	Yes
Def-2743	Trip Compilation for 06-23 to 06-25-2009 travel to IL for Potash mtg Arnold_ to AZ for Swift and Knight mtg_w Wright-Mulligan-Leddy-Beech	Yes
Def-2744	Trip Compilation for 06-30-2009 to 07-06-2009 personal trip to Kiawah SC	Yes
Def-2745	Trip Compilation for 07-08-2009 to 07-12-2009 travel to TCA Refrigerated Conference Lajolla CA attending with Greco-Wombold-Mosher	Yes



Def-2746	Trip Compilation for 07-15-2009 travel to SC and NC with Brad Butcher-Bill Mulligan	Yes
Def-2747	Trip Compilation for 07-21-2009 to 07-23-2009 Schneider-Flying J Tour travel with Bill Mulligan-Asa Hazelwood and 4 others	Yes
Def-2748	Trip Compilation for 07-27-2009 to 07-30-2009 Flying J Tour û Canada travel with Jimmy Haslam-Bill Mulligan-Asa Hazelwood and 2 others	Yes
Def-2749	Trip Compilation for 08-03-2009 to 08-06-2009 Flying J Tour travel with Bill Mulligan and 2 others	Yes
Def-2750	Trip Compilation for 8-06-2009 to 8-09-2009 trip to New York for baseball game travel with Asa Hazelwood and 6 others	Yes
Def-2751	Trip Compilation for 08-11-2009 to 08-14-2009 Flying J Tour travel with Bill Mulligan-Asa Hazelwood and 2 others	Yes
Def-2752	Trip Compilation for 08-17-2009 to 08-21-2009 Flying J Tour travel with Bill Mulligan-Asa Hazelwood-Will Haslam and 2 others	Yes
Def-2753	Trip Compilation for 08-24-2009 to 08-27-2009 Flying J Tour travel with Bill Mulligan-Asa Hazelwood and 2 others	Yes
Def-2754	Trip Compilation for 08-30-2009 to 09-04-2209 Flying J Tour travel with Bill Mulligan-Asa Hazelwood and 4 others	Yes
Def-2755	Trip Compilation for 09-11-2009 to 09-13-2009 trip to Columbus OH for college football game attended with Asa Hazelwood-Wombolds-Greco and 8 others	Yes
Def-2756	Trip Compilation for 09-14-2009 to 09-16-2009 travel to Indianapolis IN for Jewish Federation event	Yes
Def-2757	Trip Compilation for 09-16-2009 to 09-17-2009 Canada trip with Bill Mulligan	Yes
Def-2758	Trip Compilation for 09-16-2009 to 09-17-2009 Canada trip with Bill Mulligan	Yes
Def-2759	Trip Compilation for 09-19-2009 to 09-20-2009 travel to Nashville for NFL football game	Yes
Def-2760	Trip Compilation for 09-23-2009 to 09-25-2009 travel to TX with JW Johnson-Scott Wombold_Travel to Las Vegas for Dennys conference with Bill Mulligan	Yes
Def-2761	Email Sherry Blake to Richard Donnell-Freeman-Stinnett-Bibee RE-rqstd tickets to Tenn football games MH like to attend	Yes
Def-2762	Trip Compilation for 09-29-2009 to 09-30-2009 travel with JW Johnson-Scott Wombold to TN and GA for customer visits	Yes
Def-2763	Trip Compilation for 10-01-2009 travel with Bill Mulligan-Brad Butcher to SC for Dennys-Golden Corral meetings	Yes
Def-2764	Trip Compilation for 10-03-2009 travel to Nashville with Hazelwood-Wombold_10-04 to 10-07-2009 to ATA Conf Las Vegas attend w sales team members	Yes
Def-2765	Trip Compilation for 10-08-2009 travel to Nashville for customer entertainment travel with Bill Mulligan	Yes
Def-2766	Trip Compilation for 10-09-2009 travel to Tennessee National with David Daniels-Scott Wombold-JW Johnson golfing trip	Yes
Def-2767	Trip Compilation for 10-10-2009 travel to UT v Georgia game	Yes
Def-2768	Trip Compilation for 10-11-2009 travel to Nashville for TN v Indianapolis football game travel with Wombolds-David Daniels	Yes
Def-2769	Trip Compilation for 10-14-2009 to 10-14-2009 travel to Canada with Bill Mulligan and 3 others	Yes
Def-2770	Trip Compilation for 10-16-2009 travel to Charlotte NC for press conference travel with Wombold-Hamilton-JW and Whitney Johnson-Elizabeth Stansbury	Yes
Def-2771	Trip Compilation for 10-22-2009 to 10-22-2009 travel with Arnie Ralenkotter	Yes
Def-2772	Trip Compilation for 10-23-2009 to 10-24-2209 travel to AL for UT vs Alabama game travel with Freemans and 3 others	Yes
Def-2773	Trip Compilation for 10-26-2009 to 10-29-2009 travel with Danny Peyton	Yes
Def-2774	Trip Compilation for 11-01-2009 to 11-08-2009 travel to Nashville for NFL football game_Travel to IMTA Conference Las Vegas NV_Ogden_Seattle_LA	Yes
Def-2776	Trip Compilation for 02-11-2009 to 02-19-2009 travel to FL for BB and T Conference-Stifel Nicolaus Conference_NATCO Conference_travel with 6 others	Yes
Def-2777	Trip Compilation for 02-21-2011 to 02-24-2011 sales trip with John Freeman travel with Scott and Tammy Wombold	Yes
Def-2778	Trip Compilation for 02-25-2011 to 02-28-2011 travel to FL for GM Conference incl GM Presentation Script_ I Am A Professional Driver	Yes
Def-2779	Trip Compilation for 02-28-2011 to 03-02-2011 travel to FL for GM Conference incl GM Presentation Script_ I Am A Professional Driver	Yes



Def-2780	Trip Compilation for 03-10-2011 to 03-15-2011 travel to TCA Conference San Diego CA attending with Jimmy Haslam, Scott Wombold and 7 others	Yes
Def-2781	Trip Compilation for 03-15-2011 to 03-21-2011 travel to St. George UT with Joanne Hazelwood	Yes
Def-2782	Trip Compilation for 03-22-2011 to 03-24-2011 travel to UT OR WA and Canada for site and customer visits with Wombold and 4 others	Yes
Def-2783	Trip Compilation for 03-30-2011 to 03-31-2011 travel to TX and FL for customer visits with Greco and 2 others	Yes
Def-2784	Trip Compilation for 04-07-2011 to 04-10-2011 travel to Akin SC and Augusta GA for The Masters with Jimmy Haslam, Dee Haslam and 11 others	Yes
Def-2785	Trip Compilation for 04-11-2011 to 04-14-2011 travel to Phoenix AZ and CA for Swift Fore Kids with Scott Wombold, Tammy Wombold and 5 others	Yes
Def-2786	Trip Compilation for 04-19-2011 to 04-21-2011 travel to FL for site reviews with Bill Mulligan	Yes
Def-2787	Trip Compilation for 04-21-2011 to 04-24-2011 travel to Kiawah SC with Joanne Hazelwood, Bruce Pearl and 3 others	Yes
Def-2788	Trip Compilation for 04-26-2011 to 04-28-2011 travel to PA NJ NY DE for customer visits with Arnie Ralenkotte	Yes
Def-2789	Trip Compilation for 05-03-2011 to 05-05-2011 travel to Midwest for customer visits with Wombold and Mosher	Yes
Def-2790	Trip Compilation for 05-06-2011 to 05-08-2011 travel to Kentucky Derby 2011 with Bill Davis, Tiffany Davis and 20 others	Yes
Def-2791	Trip Compilation for 05-10 to 05-13-2011 travel to AR and Canada for trucking mtg and Husky visit w Wombold, JW Johnson and Mulligan	Yes
Def-2792	Trip Compilation for 05-24-2011 to 05-26-2011 travel to AR CO and MO for customer visits with Scott Wombold, JW Johnson and Kevin Clark	Yes
Def-2793	Trip Compilation for 05-27-2011 to 05-30-2011 travel to NC and SC St Jude event and Kiawah with Joanne Hazelwood, Parker Williams and 7 others	Yes
Def-2794	Mark Hazelwood calendar for June 2011 through December 2011	Yes
Def-2795	Trip Compilation for 06-01-2011 to 06-02-2011 travel to Canada for Husky site reviews with Bill Mulligan	Yes
Def-2796	Trip Compilation for 06-07-2011 to 06-09-2011 travel to OH for customer visits with Bill Mulligan, Arnie Ralenkotter and 2 others	Yes
Def-2797	Trip Compilation for 06-09-2011 to 06-12-2011 travel to Nashville for Lauren Wise Wedding with Joanne Hazelwood	Yes
Def-2798	Trip Compilation for 06-14-2011 to 06-19-2011 travel to Northeast and New York for customer visits with Joanne Hazelwood, Parker Williams and Ryding	Yes
Def-2799	Trip Compilation for 06-22-2011 travel to Houston for customer visits with JW and Whitney Johnson	Yes
Def-2800	Trip Compilation for 06-23-2011 travel to MO IL and MI for site reviews with Brad Butcher	Yes
Def-2801	Trip Compilation for 06-24-2011 to 06-27-2011 travel to Nashville for Wayne Wise Golf Tournament with Joanne Hazelwood	Yes
Def-2802	Trip Compilation for 06-29-2011 travel to WI and IL for customer visits with JW Johnson	Yes
Def-2803	Trip Compilation for 06-29-2011 to 07-07-2011 travel to Kiawah SC and Knoxville with Joanne Hazelwood and 5 others	Yes
Def-2804	Trip Compilation for 07-09-2011 to 07-26-2011 multi-state and Canada travel for customer visits with Mulligan, Joanne Hazelwood and 10 others	Yes
Def-2805	Trip Compilation for 07-30-2011 to 07-31-2011 travel to Nashville with Joanne Hazelwood and Parker Williams	Yes
Def-2806	Trip Compilation for 08-02-2011 to 08-04-2011 travel to IL MN AR and WI for customer visits with Wombold and Mosher	Yes
Def-2807	Trip Compilation for 08-23-2011 to 08-24-2011 travel to Nashville for customer visits with Keven Hanscomb	Yes
Def-2808	Trip Compilation for 08-18-2011 to 08-19-2011 travel to Chattanooga for meeting with Steenrod, Parent and Brad Martin	Yes
Def-2809	Trip Compilation for 08-19-2011 to 08-24-2011 travel (canceled) to Turks & Caicos for Joanne Hazelwood birthday	Yes
Def-2810	Trip Compilation for 08-23-2011 to 08-24-2011 travel to Nashville for customer visits with Keven Hanscomb.	Yes
Def-2811	Trip Compilation for 08-27-2011 to 08-30-2011 travel (canceled) to NY for US Open with Joanne Hazelwood	Yes



Def-2812	Trip Compilation for 08-25-2011 to 08-27-2011 travel NE for customer visits with JW Johnson, Mosher and Phillips	Yes
Def-2813	Trip Compilation for 08-28-2011 to 08-29-2011 travel to FL for customer visit with Joanne Hazelwood	Yes
Def-2814	Trip Compilation for 08-30-2011 to 08-31-2011 travel to Houston, Temple and Dallas for customer visits with JW Johnson, Greco and Joanne Hazelwood	Yes
Def-2815	Trip Compilation for 09-01-2011 to 09-05-2011 for travel to FL for Vacation; Travel w-- Joanne, Jim & Pat Previtera & George & Nancy Doebler	Yes
Def-2816	Trip Compilation for 09-07-2011 for travel to Chattanooga, TN for Sales; Travel w-- Johnson	Yes
Def-2817	Trip Compilation for 09-09-2011 to 09-11-2011 for travel to State College, PA for Football Game; Travel w-- Joanne, Asa F, Farrington, Katie & Parker	Yes
Def-2818	Trip Compilation for 09-13-2011 for travel to Destin, FL for TTA Conf; Travel w-- Farrington & Drew Breeding	Yes
Def-2819	Trip Compilation for 09-14-2011 to 09-18-2011 for travel to NV, VA, AL & FL for Personal; Travel w-- Joanne	Yes
Def-2820	Trip Compilation for 09-20-2011 to 09-25-2011 for travel to ND, SD, MN, MO, CO & UT for Real Estate; Travel w-- Mulligan	Yes
Def-2821	Trip Compilation for 09-26-2011 for travel to Nashville, TN for Personal; Travel w-- Joanne	Yes
Def-2822	Trip Compilation for 09-28-2011 for travel to NC for Real estate & Sales; Travel w-- Haslam	Yes
Def-2823	Trip Compilation for 10-02 for travel to Columbus, OH for Football Game; Travel w- Wombolds, Steenrod, Larry Steenrod, Giecek & Giecek	Yes
Def-2824	Trip Compilation for 10-03-2011 to 10-06-2011 for travel to Nashville, TN for Fuel Management Conf; 29 Pilot employees attending	Yes
Def-2825	Trip Compilation for 10-07-2011 to 10-09-2011 for travel to Lincoln, NE for Football Game; Travel w-- Wombold	Yes
Def-2826	Trip Compilation for 10-11-2011 to 10-19-2011 for travel to TX for Real Estate & ATA; Travel w-- Mulligan	Yes
Def-2827	Trip Compilation for 10-21 to 10-23-2011 travel to Tuscaloosa, AL for Football Game; Travel w- Joanne, Rita & Roth & Ron & Gerry Profetto	Yes
Def-2828	Trip Compilation for 10-24-2011 to 10-27-2011 for travel to DC, MD, NY & MI for Sales; Travel w-- Ralenkotter & Hite	Yes
Def-2829	Trip Compilation for 10-28-2011 for travel to Atlanta, GA for Sales; Travel w-- Wombold	Yes
Def-2830	Trip Compilation for 10-29-2011 to 10-30-2011 for travel to Columbus, OH for Football Game; Travel w-- Wombold, ASA F & Alex Curenton	Yes
Def-2831	Trip Compilation for 11-01-2011 to 11-06-2011 for travel to Kiawah, SC for Customer Golf Trip & Personal	Yes
Def-2832	Trip Compilation for 11-08-2011 to 11-09-2011 for travel to ND, MN, IL & PA for Real Estate; Travel w-- Mulligan	Yes
Def-2833	Trip Compilation for 11-09-2011 to 11-10-2011 for travel to Knoxville, TN for TCH Board Mtg and PFJ Board Mtg	Yes
Def-2834	Trip Compilation for 11-15-2011 to 11-19-2011 for travel to NY and OH for Stephens Conf and OSU vs Penn State	Yes
Def-2835	Trip Compilation for 11-22-2011 to 11-23-2011 for travel to Kiawah, HI for golf with Covenant Transport executives	Yes
Def-2836	Trip Compilation for 11-22-2011 for travel from Tampa, FL to Knoxville, TN for 8 family members	Yes
Def-2837	Trip Compilation for 11-26-2011 for travel to Ann Arbor, MI for OSU vs Michigan travel with 6 individuals	Yes
Def-2838	Trip Compilation for 11-27-2011 for travel to Tampa, FL for 9 family members	Yes
Def-2839	Trip Compilation for 11-29-2011 to 12-01-2011 for travel to TX for site visits travel with Mulligan and Butcher	Yes
Def-2840	Trip Compilation for 12-02-2011 to Nashville, TN for meeting with Scott Phillips	Yes
Def-2841	Trip Compilation for 12-06-2011 to 12-08-2011 for travel to NE, WA, OR, CA, NV, Canada for customer visits	Yes
Def-2842	Trip Compilation for 12-13-2011 to 12-15-2011 for travel to IL, NE, WI, PA, NJ for customer visits with Wombold	Yes
Def-2843	Trip Compilation for 12-20-2011 to 12-21-2011 for travel to NY and Ontario, Canada for site visits with Brad Butcher	Yes
Def-2844	Trip Compilation for 12-22-2011 to 01-03-2012 for travel to UT and FL for ski trip with 6 individuals	Yes
Def-2845	Mark Hazelwood Calendar 2012	Yes



Def-2846	Trip Compilation for 01-02-2012 for travel to Jacksonville, FL for the Gator Bowl with Wombold and 5 family members	Yes
Def-2847	Trip Compilation for 01-07-2012 for travel to Denver, CO for Broncos vs Steelers with Haslam and 4 individuals	Yes
Def-2848	Trip Compilation for 01-09-2012 for travel to New Orleans, LA for NCAA Football Championship with 6 individuals	Yes
Def-2849	Trip Compilation for 01-13-2012 for travel from Santa Ana, CA to Knoxville, TN for 4 Andrew Littlefare executives	Yes
Def-2850	Trip Compilation for 01-10-2012 to 01-12-2012 for travel to TX, OK, IL, MO, NJ, PA, NE, OH for customer visits with Haslam	Yes
Def-2851	Trip Compilation for 01-17-2012 to 01-18-2012 for travel to Quebec, Ontario and IL for site visits with Bill Mulligan	Yes
Def-2852	Trip Compilation for 01-20-2012 for travel to Atlanta, GA with Parker Williams	Yes
Def-2853	Trip Compilation for 01-24-2012 for travel from Calgary to Knoxville, TN for SFJ Board Mtg for 3 Shell executives	Yes
Def-2854	Trip Compilation for 01-25-2012 to 01-26-2012 for travel to VA, OH, IN, MO for site visits with Bill Mulligan	Yes
Def-2855	Trip Compilation for 02-03-2012 to 02-06-2012 for travel to Indianapolis, IN for the Super Bowl with 40 individuals	Yes
Def-2856	Trip Compilation for 02-07-2012 travel to Atlanta GA for customer visits with Freeman and Stinnett	Yes
Def-2857	Trip Compilation for 02-09-2012 to 02-13-2012 travel to FL for customer visits with Wombold, Freeman and 12 others	Yes
Def-2858	Trip Compilation for 02-13-2012 to 02-17-2012 travel to FL for Stifel Nicolaus conference with Wombold and Freeman	Yes
Def-2859	Trip Compilation for 02-18-2012 to 02-22-2012 travel to Las Vegas for NATSO with Haslam and 4 others, then to TX for customer visits.	Yes
Def-2860	Trip Compilation for 02-21-2012 to 02-23-2012 travel to NC DC and OH for site and customer visits with Butcher, Ralenkotter and Spiewak	Yes
Def-2861	Trip Compilation for 02-24-2012 to 02-25-2012 travel to Pampa TX to visit Boone Pickens with Haslam and Gordon Whitener	Yes
Def-2862	Trip Compilation for 02-25-2012 to 02-28-2012 travel to UT for TCH TMW ski trip with Crystal Maggelet and 4 others	Yes
Def-2863	Trip Compilation for 02-09-2012 to 02-13-2012 travel to FL for customer visits with Wombold, Freeman and 12 others	Yes
Def-2864	Trip Compilation for 03-04-2012 to 03-06-2012 travel to FL for TCA Conference with Haslam and 10 others	Yes
Def-2865	Trip Compilation for 03-06-2012 to 03-11-2012 travel to Florida Keys with Joanne Hazelwood	Yes
Def-2866	Trip Compilation for 03-13-2012 to 03-18-2012 travel to TX NM OR UT for site and customer visits with Asa Hazelwood and 3 others	Yes
Def-2867	Trip Compilation for 03-20-2012 to 03-22-2012 travel to MN IL KY WV VA and Canada for site and customer visits with Mulligan	Yes
Def-2868	Trip Compilation for 03-27-2012 to 03-29-2012 travel to IL WI MN MO for customer visits with Mosher, Price and Yuronich	Yes
Def-2869	Trip Compilation for 03-30-2012 to 04-01-2012 travel to Nashville and New Orleans for NCAA Final Four with Wombold and 4 others	Yes
Def-2870	Trip Compilation for 04-03-2012 travel to Chattanooga for customer visit JW Johnson and 7 others	Yes
Def-2871	Trip Compilation for 04-04-2012 to 04-08-2012 travel to Atlanta, Augusta (Masters), AL and NY with Joanne Hazelwood and 10 others	Yes
Def-2872	Trip Compilation for 04-10-2012 to 04-12-2012 travel to TN and MS for customer visits with Freeman, Nordin and Hanscomb	Yes
Def-2873	Trip Compilation for 04-10-2012 to 04-12-2012 travel to IL IA NE WI OH for customer visits with Wombold, Mosher and Hedrick	Yes
Def-2874	Trip Compilation for 04-20-2012 to 04-22-2012 travel to Nashville and Athens GA for concert and trucking conference with Wombold	Yes
Def-13002	Signed Commission Breakdown Report from July 2010	Yes
Def-13003	Signed Commission Breakdown Report from Various Months in 2011	Yes
Def-13004	Signed Commission Breakdown Report from Various Months in 2010	Yes



